1 OF PAGE

PURCHASE ORDER..550060328

INVOICE NO..... FN41193 TYPE..... ORIGINAL DATE..... 09/07/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16 ST PAUL MN

CUST REF NO..... BELOW ORDER DATE 09/02/2005 SHIP DATE.....09/07/2005

TERMS OF SALE

55144-1000

NET 63 DAYS TERMS DATE....09/07/2005 SALES REP..... V4202-7

KIM HENDRY PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.

CHARGE TO: GAP4766 —— SHIP TO: JRR1173

FN41193

LANSING PARTS PLANT

4400 W MOUNT HOPE LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
18	550060328/52482842 EACH 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36369	Р	15.33	275.94
	EXEMPTION CERTIFICATE:38-3431131		D	
* * * * * * * * *	SHPD 09/07 FROM-FILTRATION; EAG VIA-FDE ND B/L- 15-LBS		1-	PCS
	TOTAL MUST BE RECEIVED BY: 11/09/2005 INVO	ICE .	ΓΟΤΑL	275.94

Please see reverse side for terms and conditions of sale and address change form. 10116820 706 90 09/07/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... FN41193 INVOICE DATE.... 09/07/2005 TERMS DATE..... 09/07/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/09/2005 275.94

AMOUNT ENCLOSED

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 2 of 92

FedEx. Express

FedEx Express
Customer Support Trace
3875 Airways Boulevard
Module H, 4th Floor
Memphis, TN 38116

U.S. Mail: PO Box 727 Memphis, TN 38194-4643

Telephone: 901-369-3600

06/22/2006

Dear Customer:

The following is the proof of delivery you requested with the tracking number **706880250810**.

Delivery Information:

Status:

Delivered

Delivery date:

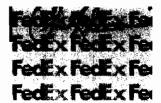
Sep 8, 2005 13:13

Signed for by:

C.KLAVER

Service type:

Priority Overnight



Shipping Information:

Tracking number:

706880250810

Ship date:

Sep 7, 2005

Recipient:

Shipper:

LANSING, MI US

ST. PAUL, MN US

Reference

OFN4119313084530ESFN4119

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1 OF PAGE 1

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. WWW.3M.COM/ELECTRICAL AUSTIN TX

78726-9000

ORDER DATE 10/03/2005

SHIP DATE.....10/10/2005

INVOICE NO..... MV28233 MV28233 DATE..... 10/10/2005

TERMS OF SALE NET 30 DAYS

TERMS DATE.....10/10/2005 SALES REP..... M9301-5

JOE YBARRA PHONE NO...800-676-8381 FAX NO....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.

CHARGE TO: GAF0013 -SHIP TO: DAP9453

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230 CIUDAD JUAREZ CH MEXICO 32470

MV28233

DELPHI ENERGY & CHASSIS SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040

QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT

PART NUMBER 5885120 ITM CONTRACT PR40944

P.O. LINE NO: 0000001 05113852343 SUPER 10 TAPE 3.1MM X 55M MINI-CASE 3" PLASTI C CORE 360

7 T 1.44 518.40

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT WWW.3M.COM/ELECTRICAL/EXTRANET

* * * SHPD 10/10 FROM-3M EDUSA; EL PA VIA-XXUU GR LOCAL T * * *

B/L-JUNA578384

40-LBS

10-PCS

TOTAL MUST BE RECEIVED BY: 11/09/2005

INVOICE TOTAL

518.40

Please see reverse side for terms and conditions of sale and address change form. InvBr:JU 10122224 712 90 10/10/05 ORO CrBr:HI OrdWr:PV AdmCd: HA 11

DETACH AND RETURN WITH PAYMENT

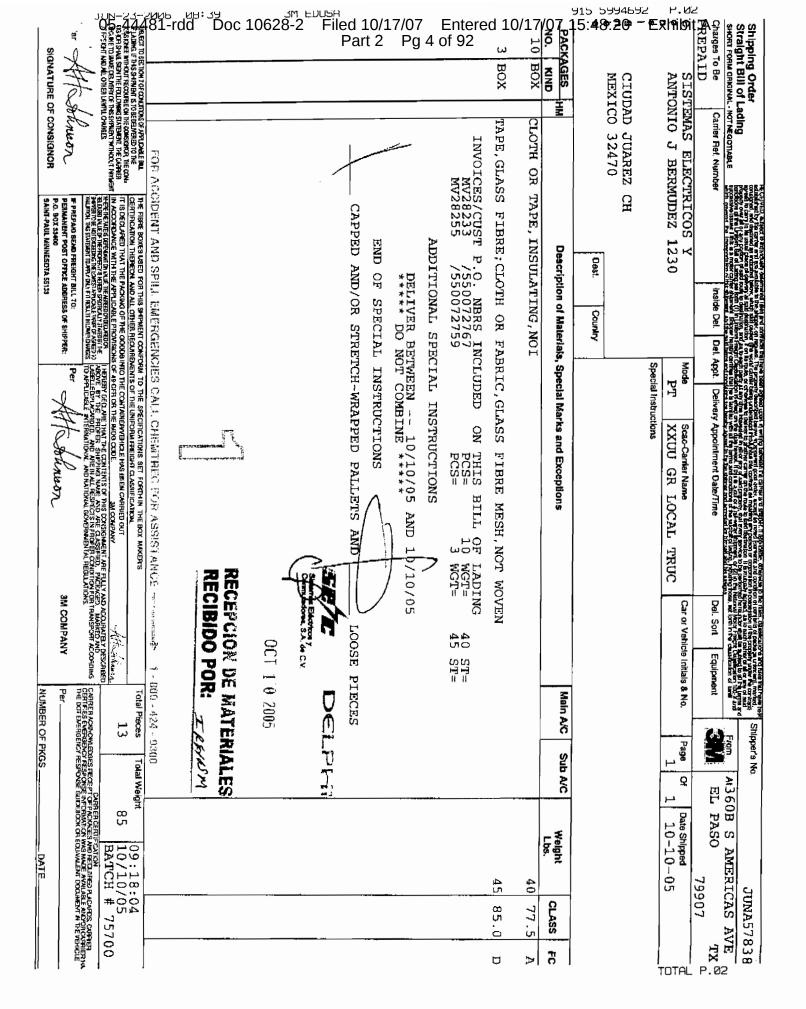
GAF0013 DELPHI ENERGY & CHASSIS SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040 **REMIT PAYMENT TO**

GAF0013 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... INVOICE DATE.... 10/10/2005 TERMS DATE..... 10/10/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/09/2005 518.40

AMOUNT ENCLOSED

MV28233



05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 5 of 92

3M Invoice

PURCHASE ORDER..550072759 PAGE 1 OF 1

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. WWW.3M.COM/ELECTRICAL

AUSTIN TX 78726-9000 ORDER DATE 10/03/2005 SHIP DATE.....10/10/2005

INVOICE NO..... MV28255 MV28255 DATE..... 10/10/2005

TERMS OF SALE NET 30 DAYS

TERMS DATE....10/10/2005 SALES REP..... M9301-5

YBARRA

PHONE NO...800-676-8381 FAX NO....800-828-9329 PARTIAL ORDER..... YES

MV28255

ACCOUNT NO. CHARGE TO: GAF0013 -SHIP TO: DAP9453

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230

JUAREZ CH MEXICO 32470

336

DELPHI ENERGY & CHASSIS SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040

UNIT DESCRIPTION QUANTITY

UNIT PRICE TOTAL AMOUNT

3-PCS

PART NUMBER 5812189

ITM CONTRACT PR40944
P.O. LINE NO: 000001
RLS 05112854241 69 TAPE .189 X 36 YD BULK
3" PAPER

7 T 2.10 705.60

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT -WWW.3M.COM/ELECTRICAL/EXTRANET

SHPD 10/10 FROM-3M EDUSA; EL PA VIA-XXUU GR LOCAL T * * * * * *

B/L-JUNA578384 45-LBS

TOTAL MUST BE RECEIVED BY: 11/09/2005

INVOICE TOTAL

705.60

Please see reverse side for terms and conditions of sale and address change form. 10122232 712 90 / / 10/10/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd: HA 11

DETACH AND RETURN WITH PAYMENT

GAF0013 **DELPHI ENERGY & CHASSIS** SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040

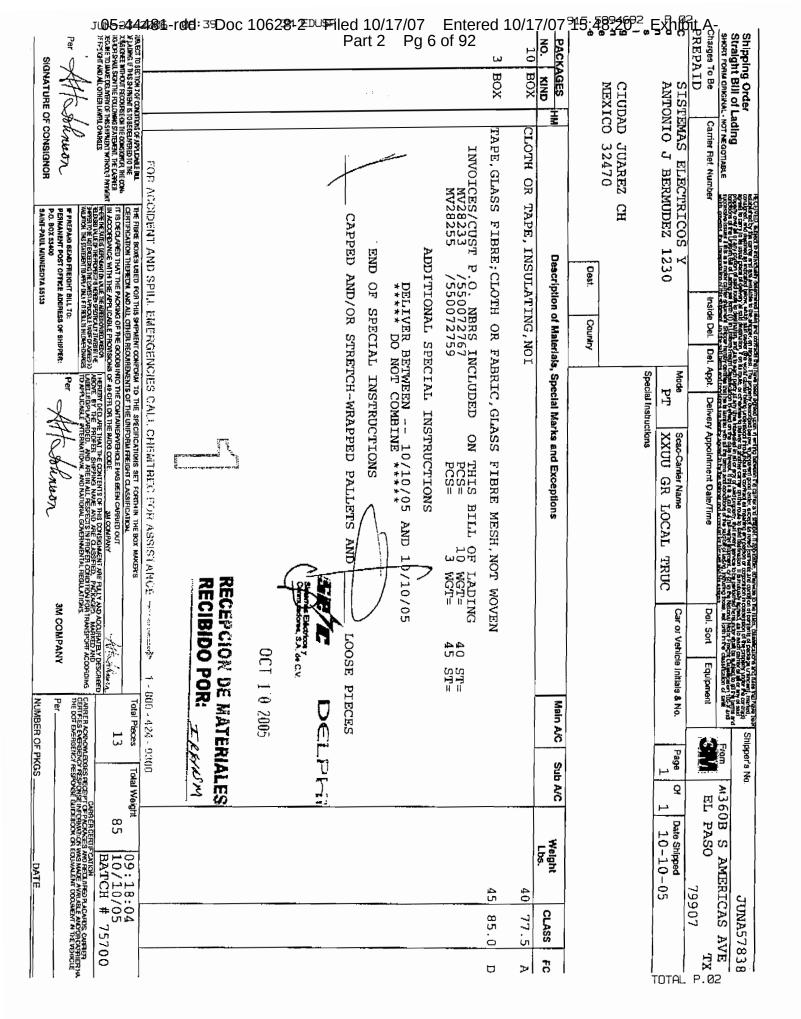
REMIT PAYMENT TO

GAF0013 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... MV28255 INVOICE DATE.... 10/10/2005 TERMS DATE..... 10/10/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/09/2005 705.60

AMOUNT ENCLOSED

MV28255



1 OF PAGE 1

PURCHASE ORDER..550060329

INVOICE NO..... FN41194 FN41194 TYPE..... ORIGINAL DATE..... 09/08/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

CUST REF NO..... BELOW ORDER DATE 09/02/2005

60-15-16 ST PAUL MN

SHIP DATE......09/08/2005 55144-1000

TERMS OF SALE NET 63 DAYS TERMS DATE....09/08/2005 SALES REP..... V4202-7

KIM HENDRY PHONE NO...651-733-2188

PARTIAL ORDER..... NO

FAX NO....651-733-9520

ACCOUNT NO.

CHARGE TO: GAP4766 — SHIP TO: GAC4331

FN41194

GMC GM SERVICE PARTS **OPERATIONS** 1251 JOSLYN AVE PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

UNIT DESCRIPTION YTITHAUD

TOTAL AMOUNT UNIT PRICE

550060329/52482839

EACH 03666696270 V249 C-CAR SVC KIT PN 52482839

8.34 1,351.08

SER LOT NUMBER(S) 36115

D

Р

EXEMPTION CERTIFICATE:38-3431131 SHPD 09/08 FROM-FILTRATION; EAG VIA-CETR

B/L-8T 185345

* * * * * * * * *

162

9-PCS 99-LBS

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

1,351.08

Please see reverse side for terms and conditions of sale and address change form. 10125318 706 90 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

INVOICE NO..... FN41194
INVOICE DATE... 09/08/2005 TERMS DATE..... 09/08/2005

3 M **GAP4766** BOX 371227 P.O. PITTSBURGPA 15250-7227

> TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/10/2005 1,351.08

AMOUNT ENCLOSED



Pro Number **551-3375**55-7

	Ship Date 09/08/05 Pieces		Pieces	Description Weight F			Rate	Rate Charges		
	Pieces	Weight 99								
Receipt	Reference	Number		·.						
Ö	Org	DC								
9	551	505						l]	
	Freight Freight Ch Coll	arges Are								
Delivery				•						
	SCAC:	СТ								
ă	Consignee:		<u></u>							
ransport	GMSPO PONTIAC 1251 JOSLYN A PONTIAC, MI 483	VF						,	•	
<u>.</u> ~	Shipper:									
	3 M									
ra	3130 LEXINGTO EAGAN, MN 551									
Centra		er: 53-7092 D Amodiplacka DO Contents Rec. Slip/Rec. Regi	ges As P Subject Sterno							
		SEP CM Sarvice	Parts Plant #7	gions 25				E		
_	•	mp / Sigh		Pro Numbe		551-3	3755			
	irm		_		Additional Delive	ry Services	Requested	I		
В		t received in go		Inside Delivery Residential Delivery		Segregate \$9 te \$9		,	75.00 50.00	
P	eces Recei	ved		By signing below, Cons and agrees to pay any	innee acknowledues	that additions	delivery serv	vice was perfor	rmed	
D	river	D	ate	Customer Signature						
A	rrive Time	Depart	t Time	# And Type of Contained Part # Qty. of Pcs Affected		Skids ————————————————————————————————————	Log#			

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-PO 901 92 CAR OR VEHICLE INITIALS AND NO. STRAIGHT BILL OF LADING - SHORT FORM CARRIER & ROUTE Part 2 -- ORIGINAL -- NOT NEGOTIABLE **CENTRAL TRAN** CETR 5513375557 constituted below, in page 18 alea and contracts that have been agreed up on the day the carrier and use available to the objec-tion by the carrier and use available to the objec-CHARGES TO BE challer to another property and the property of the control of the **COLLECT-BILL 3rd PARTY** SHIPPER'S NO. CONSIGNED TO: Page DEST/ **GMC GM SERVICE PARTS** FACILITY CODE **OPERATIONS** 18534 **5 8T** 3130 LEXINGTON AVE, S. 1251 JOSLYN AVE EAGAN MN 55121-2239 PONTIAC Mi 483402064 ALL LETTERS AND NUMBERS IN ABOVE AREA MUST SHOW ON FREIGHT BILL COUNTRY CODE GAC4331 CUSTOMER PURCHASE ORDER NUMBER SUB A/C MAIN A/C DATE (MM/DD/YY) PROJECT INVOICE NO. MODE CONT. 550060329 FN41194 3084 533 09/08/05 PACKAGES FCC DESCRIPTION OF ARTICLES WEIGHT нм. CLASS SEE DΙV SPECIAL MARKS, AND EXCEPTIONS (Lbs.) BELOW KIND 9 BOX **PLASTIC OR RUBBER ARTICLES,NOI,O/T EXPANDED,DENSITY_ LBS/CU FT 0.0 **B15** BF 99 THIRD PARTY BILLING GMSPO / SCHNEIDER LOGISTICS PO BOX 2654 SKD LSE CTN DRM BUN SWAC GREEN BAY, WI 54306-2654 ☐ SL&C CRTS RCK TOTE BSKT SWS-OF SWS-STC. SLI# KA66657 SHIP.INIT. OTHER Subject to NMFC 100/CTN-100 and 49 USC 14706 and DOT 49 CFR 370 B/L Packages On **Pallets** FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300 INSIDE DELIVERY IND. DELIVERY APPT, IND. DELIVERY APPOINTMENT DATE/TIME DELIVERY SORT IND. WEIGHT PROTECTIVE SERVICE IND. CARRIER REFERENCE NUMBER IATOT WEIGHT THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER/VEHICLE HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 40 CFR OR THE IMOG CODE I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELYDESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS. COMPANY _ 3M CARRIER CERTIFICATION WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARRET OR AGREED TO VALUATION, THIS STATEMENT TO APPLY ONLY IF IT Alkolowa CARRIER ACKNOWLEDGES RECEIPT OF

ILK ILL I

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 10 of 92

3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..550060331

INVOICE NO.... FN41195 TYPE..... ORIGINAL DATE..... 09/08/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

CUST REF NO..... BELOW

TERMS OF SALE

60-15-16 ST PAUL MN ORDER DATE 09/02/2005 SHIP DATE......09/08/2005

NET 63 DAYS TERMS DATE....09/08/2005 SALES REP..... V4202-7

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520 PARTIAL ORDER..... NO

ACCOUNT NO.

55144-1000

FN41195

CHARGE TO: GAP4766 — SHIP TO: GAH7362

GENERAL MOTORS CORP PARTS DIV PLT 50 1000 WARM SPGS AVE MARTINSBURG WV 25401-3800 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

UNIT DESCRIPTION QUANTITY

UNIT PRICE TOTAL AMOUNT

10.92

R

550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 72

786.24

SER LOT NUMBER(S) 35772

EXEMPTION CERTIFICATE:38 0572515 007M

* * * SHPD 09/08 FROM-FILTRATION; EAG VIA-UPSN GR * * *

* * *

60-LBS

4-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

786.24

Please see reverse side for terms and conditions of sale and address change form. 09/08/05 ORO CrBr:TM OrdWr:FN 10125326 706 90 InvBr:9J 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

3 M GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41195
INVOICE DATE.... 09/08/2005 TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/10/2005 786.24

AMOUNT ENCLOSED



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4313 794 4

Service Type:

GROUND

Delivered on: Delivered to:

09/13/2005 9:42 A.M. **GENERAL MOTORS PLANT**

891 AUTO PARTS PL

MARTINSBURG, WV, US 25401

PS OPS THE DELIVER OF SUPERIOR OF SUPERIOR OF SUPERIORS O

Para la distribution de la company

Location:

RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,

United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:22 P.M. Eastern Time (USA)

PAGE 1 OF 1 PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN

55144-1000

CUST REF NO..... BELOW ORDER DATE 09/02/2005 SHIP DATE.....09/08/2005

INVOICE NO..... FN41196
TYPE...... ORIGINAL
DATE..... 09/08/2005

TERMS OF SALE NET 63 DAYS

D

TERMS DATE....09/08/2005 SALES REP..... V4202-7

HENDRY

PHONE NO...651-733-2188 FAX NO.....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.

CHARGE TO: GAP4766 -SHIP TO: GBT9619

GMC SERVICE PARTS OPER COLUMBUS PDC 6000 GREEN PNTE DR GROVEPORT OH 43125-1092 FN41196

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS)

PO BOX 1550

FLINT MI 48501-1550

UNIT DESCRIPTION QUANTITY

35772

TOTAL AMOUNT UNIT PRICE

550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 18

SER LOT NUMBER(S)

10.92

196.56

196.56

EXEMPTION CERTIFICATE: DP98-002667

SHPD 09/08 FROM-FILTRATION; EAG VIA-UPSN GR * * *

B/L-* * * * * *

TOTAL MUST BE RECEIVED BY: 11/10/2005

1-PCS 16-LBS

INVOICE TOTAL

Please see reverse side for terms and conditions of sale and address change form.

10125334 706 90 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 3 M BOX 371227 P.O. PITTSBURGPA 15250-7227 INVOICE NO..... FN41196
INVOICE DATE.... 09/08/2005 TERMS DATE..... 09/08/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/10/2005 196.56

AMOUNT ENCLOSED



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4560 105 4

Service Type:

GROUND

Delivered on:

09/12/2005 11:27 A.M.

Delivered to:

6000 GREEN POINTE DR S GROVEPORT, OH, US 43125

Signed by:

DORSEY

S UPS DESCRISERS UPS DESCRIVES UPS UPS UPS UPS

UPS UPS UPS UP.

165 CPS DESCENSIONS OPS OPS OPS

BPS UPS BAS BYOUR ASSEMBLES THE CREED SEASONS CREED FOR OPE OF SOME OF

Location:

DOCK

Thank you for giving us this opportunity to serve you.

United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:21 P.M. Eastern Time

(USA)

PAGE 1 OF PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN

55144-1000

CUST REF NO.... BELOW ORDER DATE 09/02/2005 SHIP DATE.....09/08/2005

INVOICE NO..... FN41197 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 09/08/2005

TERMS OF SALE

NET 63 DAYS
TERMS DATE....09/08/2005 SALES REP..... V4202-7

HENDRY KIM

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

FN41197

ACCOUNT NO. CHARGE TO: GAP4766 -SHIP TO: NAJ4582

GM CANADA LTD NPDC 1401 PARKINSON RD P-YD-P WOODSTOCK ON CANADA NAS 8K8

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT

550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 18

SER LOT NUMBER(S)

10.92 196.56

35772

SHPD 09/08 FROM-FILTRATION; EAG VIA-MWFR 2D * * *

* * * * * * B/L-8T 185371

15-LBS

1-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

196.56

Please see reverse side for terms and conditions of sale and address change form. 09/08/05 ORO 10125342 706 90 CrBr:TM OrdWr:FN InvBr:9.J AdmCd:EN

DETACH AND RETURN WITH PAYMENT

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41197
INVOICE DATE.... 09/08/2005
TERMS DATE.... 09/08/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/10/2005 196.56

AMOUNT ENCLOSED

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Flex® Global View Part 2 Pg 15 of 92

1

Created on June 23, 2006 08:23 AM, Eastern Daylight Time

Freight Tracking

Header Information

Housebill Number 5432292602 **File Number** 314499952514710

Origin USMSP,MINNEAPOLIS/ST Pieces
PAUL AIRPORT

Destination CAYXU,LONDON Weight 15.0 LBS

Service Level 2nd DAY Office Number 5808

Shipment Door ETA

Customer Ref INV FN41197, PO 550060331

Shipment Exception

ExceptionException Date/TimeCommentsComments date/TimeCUSTOMS/OTHER GOVT08-SEP-2005 21:30INPRCS: AES IS09-SEP-2005 18:19

RELEASE DELAY PROCESSING

Proof of Delivery

Signature Received Date Milestone

BROKER 09-SEP-2005 12:23 SHIPMENT DELIVERED

Flight Information

COLLECTED

Status Flight Depart Date Description **Arrive Date** Actual YXUI06 TORONTO LESTER B 09-SEP-2005 00:01 09-SEP-2005 10:35 PEARSON INTL to LONDON INTERNATIONAL APT Actual 138 DAYTON INTL APT to 09-SEP-2005 06:01 09-SEP-2005 07:09 TORONTO LESTER B PEARSON INTL

Milestones Description Date/Time Value Detail SHIPMENT DELIVERED 09-SEP-2005 12:23 LOCATION CAYYZ POD NAME BROKER DELIVERY ORDER ISSUED 09-SEP-2005 10:49 LOCATION CAYYZ SHIPMENT CLEARED 09-SEP-2005 07:41 LOCATION CAYYZ **CUSTOMS** DOCS DLVRD TO OUTSIDE 09-SEP-2005 07:22 LOCATION CAYYZ BRKR/CNEE POD NAME **BROKER** PICK-UP/GOODS 08-SEP-2005 15:44 LOCATION **USMSP**

UPS Supply Chain Solutions...



Delivery Details

SHIPMENT NUMBER:543-229-2602

8HIPPER: 3M COMPANY D 3130 LEXINGI	OGK 1 ON AUE S	CONSIGNEE: G M WOODSTOCK 1401 PARKINSON			
eagan	MN 55121	WOODSTOCK		ON N488X8	
Origin:MSP		Destination:YXL	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Ship Date:	9/8/2005 3:44:00 PM				
Delivery Dat	e: 9/9/2005 12:23:57 PM				
Pieces:	1 of 1	Weight:	15 LB		
Signature:	Jamie				
				·	
•					

If you need assitance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocID57840454 Report Date:6/23/2006 1:10:49 PM GMT

3M General Offices

3M Center St. Paul, Minnesota 55144-1000 612/733 1110



		Commercia	ai ilivoice		
ONSIGNE	E: GM CA	ANADA LTD NPDC	Date: 09/08/2005		
Attention of			Phone:		
Address:	1401 P	ARKINSON RD P-YD-P	Telex:		
		OSTOCK ON CANADA N4S 8K8			
Units	Country of Mfg.	Complete Detailed Desc.	ription of Goods	Unit Value	Sub Total**
18	USA	3M# 70-0708-1375-6 V251 S5S LHI	SVC KIT (52482840)	10.92	196.56
				:	
			•		
*					
Total Pkg					
	ue: \$ <u>196.5</u>	20			
* Total Wei	ght; <u>15</u>				·
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Fax:913-469-8126

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 18 of 92

3M Invoice

PAGE 1 OF PURCHASE ORDER..550035879

INVOICE NO..... FN41204 TYPE..... ORIGINAL TYPE.....

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-1S-16

CUST REF NO..... BELOW ORDER DATE 09/06/2005 SHIP DATE.....09/08/2005 DATE..... 09/08/2005

ST PAUL MN 55144-1000

TERMS OF SALE NET 63 DAYS TERMS DATE.....09/08/2005

HENDRY

PHONE NO...651-733-2188

PARTIAL ORDER..... NO

SALES REP..... V4202-7

FAX NO....651-733-9520

ACCOUNT NO.

CHARGE TO: GAP4766 — SHIP TO: JBS3528

FN41204

JAMESTOWN CONTAINER CO 2345 WALDEN AVE BUFFALO NY 14225-4770

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION

UNIT PRICE TOTAL AMOUNT

550035879 32

EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929

15.29

n

489.28

SER LOT NUMBER(S) 36455

EXEMPTION CERTIFICATE: DP-3487

SHPD 09/08 FROM-FILTRATION; EAG VIA-UPSN GR * * *

B/I -* * *

* * *

34-LBS

2-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005

3 M

INVOICE TOTAL

489.28

Please see reverse side for terms and conditions of sale and address change form. 10125359 706 90 09/08/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

P.O. BOX 371227

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

GAP4766

PITTSBURGPA 15250-7227

INVOICE NO..... FN41204 INVOICE DATE.... 09/08/2005 TERMS DATE.... 09/08/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/10/2005 489.28

AMOUNT ENCLOSED



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4329 793 2

Service Type:

GROUND

Delivered on: Delivered to:

09/13/2005 12:19 P.M. JAMESTOWN CONTAINER

2345 WALDEN AVE

DOCKS

BUFFALO, NY, US 14225

Properties the first services of the services HPS UPS GPS UPS IN ST

Location:

RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:56 P.M. Eastern Time (USA)

1 OF PAGE

PURCHASE ORDER..550072752

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. WWW.3M.COM/ELECTRICAL

ORDER DATE 10/03/2005 SHIP DATE.....10/11/2005

INVOICE NO..... MV28259 TYPE..... ORIGINAL DATE..... 10/11/2005

TERMS OF SALE NET 30 DAYS

TERMS DATE....10/11/2005

78726-9000

JOE YBARRA PHONE NO...800-676-8381

FAX NO....800-828-9329

PARTIAL ORDER..... YES

SALES REP..... M9301-5

AUSTIN TX

ACCOUNT NO. CHARGE TO: GAF0013 -SHIP TO: DAP9453

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230 CIUDAD JUAREZ CH MEXICO 32470 MV28259

DELPHI ENERGY & CHASSIS SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040

QUANTITY UNIT DESCRIPTION

RLS

UNIT PRICE TOTAL AMOUNT

550008693 PO NUMBER PART NUMBER 5812875

ITM CONTRACT PR40944

P.O. LINE NO: 000001 05113847838 69 TAPE .875 X 36 YDS

9.71

854.48

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT -WWW.3M.COM/ELECTRICAL/EXTRANET

SHPD 10/11 FROM-3M EDUSA:EL PA VIA-XXUU GR LOCAL T * * *

B/L-JUNA578782 * * *

88

37-LBS

ZΙ

2-PCS

TOTAL MUST BE RECEIVED BY: 11/10/2005

INVOICE TOTAL

854.48

Please see reverse side for terms and conditions of sale and address change form. 10/11/05 ORO CrBr:HI OrdWr:PV 10146710 710 90 InvBr:JU AdmCd: HA

DETACH AND RETURN WITH PAYMENT

GAF0013 DELPHI ENERGY & CHASSIS SYSTEMS DISB ANLYS DEPT PO BOX 436040 PONTIAC MI 48343-6040

REMIT PAYMENT TO

GAF0013 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... MV28259
INVOICE DATE.... 10/11/2005
TERMS DATE..... 10/11/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/10/2005 854.48

AMOUNT ENCLOSED

MV28259

Entered 10/17/07 15:48:20 05-44481-rdd Filed 10/17/07 Doc 10628-2 Exhibit A-Part 2 Pg 21 of 92 PREPAID Chargos To Be Straight Bill of Lading ₹ PACKAGES HW SIGNATURE OF CONSIGNOR 80X 즿 ANTONIO J BERMUDEZ 1230 MEXICO 32470 CIUDAD JUAREZ CH SISTEMAS ELECTRICOS Y Carrier Ref. Number TAPE, GLASS FIBRE; CLOTH OR FABRIC, GLASS FIBRE MESH, NOT WOVEN INVOICES/CUST P.O. NBRS INCLUDED MV28259 /550072752 THE FIGHE BOXES USED FOR THIS SHAMENT COMPON! TO THE SPEODPOUTIONS SET FORTH AT THE BOX WASERS CAPPED AND/OR STRETCH-WRAPPED PALLETS AND END OF SPECIAL INSTRUCTIONS ADDITIONAL SPECIAL INSTRUCTIONS Description of Materials, Special Marks and Exceptions ă DELIVER ON -- 10/10/05
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1 OF PAGE

PURCHASE ORDER..550060331

INVOICE NO..... FN41227 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 09/14/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16

CUST REF NO..... BELOW ORDER DATE 09/09/2005 SHIP DATE.....09/14/2005

TERMS OF SALE

ST PAUL MN 55144-1000 NET 63 DAYS TERMS DATE.....09/14/2005 SALES REP..... V4202-7

HENDRY KIM

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

* * *

ACCOUNT NO. CHARGE TO: GAP4766 — SHIP TO: GAH7362

FN41227

GENERAL MOTORS CORP PARTS DIV PLT 50 1000 WARM SPGS AVE MARTINSBURG WV 25401-3800 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT

550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 234

10.92 2,555.28

SER LOT NUMBER(S)

35772

R

EXEMPTION CERTIFICATE:38 0572515 007M SHPD 09/14 FROM-FILTRATION; EAG VIA-CETR

B/L-8T 185614

195-LBS

13-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

2,555.28

Please see reverse side for terms and conditions of sale and address change form. 10111086 706 90 09/14/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766

INVOICE NO..... FN41227
INVOICE DATE... 09/14/2005 TERMS DATE..... 09/14/2005

P.O. BOX 371227 PITTSBURGPA 15250-7227

> TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/16/2005 2,555.28

AMOUNT ENCLOSED

	05-44481-rdd	Doc 10628-2	Filed 10/1 Part 2	7/07 Pg 23		ed 10/17	7/07 15:	48:20	Exh	nibit A	۱-	Į.
Cellinal Hallsport Delivery Receipt	GENTRAL TRANSPORT Pro Number 551-358704-5 Ship Date 09/14/05 Pieces Weight 1 195 Reference Number Org DC 551 217 Freight Terms Freight Charges Are Collect SCAC: CTII Consignee: GM PARTS DIV PLT 50 MARTI 1000 WARM SPRINGS AVE MARTINSBURG, WV 25401 Shipper: 3M 3130 LEXINGTON AVE S EAGAN, MN 55121 Special Instructions Delivery Trailer: 53-6443 Shipper COD Amount 0.0000	The State of the s	THE SECRETARY AND A SECRETARY AND ASSESSMENT OF THE SECRETARY AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT AND ASSESSMENT	FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-930 REGISTANCE (GLANETY APT. DEL) REGISTANCE (GL	13 Pethages On 1 Pallets	BA	GM PA F. S.	SCHIETDER LOGISTURE Y. UI. B4309-2654	CIN SWS-8TC CIN SWS-8TC CIN SWS-8TC CIN SWS-1478-840 DOT-14-DES-8TT	CRITS BSKT ROX TOTE SWAC	D M. SPECIAL DESIGNATION SPECIAL PRINTING AND EXCENTENCE (ALL) CLASS (BELOW) "PS-METOCON RIVERS ARTICLES, MOLOUT EXPANSION FROM THE SECOND TO THE SECOND TO THE SECOND TO THE SECOND THE SECOND TO THE SECOND TO THE SECOND	CANTAGES
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05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-

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Form 4796 - 173 - F (07/2003)

1 OF PAGE

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN CUST REF NO..... BELOW ORDER DATE 09/09/2005 SHIP DATE.....09/14/2005 INVOICE NO..... FN41228 TYPE..... ORIGINAL TYPE..... DATE..... 09/14/2005

TERMS OF SALE

NET 63 DAYS TERMS DATE.....09/14/2005

SALES REP..... V4202-7

HENDRY KIM

CANADA N4S 8K8

PHONE NO...651-733-2188 FAX NO....651-733-9520 PARTIAL ORDER..... NO

ACCOUNT NO.

FN41228

CHARGE TO: GAP4766 -SHIP TO: NAJ4582

GM CANADA LTD NPDC 1401 PARKINSON RD P-YD-P WOODSTOCK ON

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION

35772

55144-1000

UNIT PRICE TOTAL AMOUNT

550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840

SER LOT NUMBER(S)

10.92 393.12

SHPD 09/14 FROM-FILTRATION; EAG VIA-MWFR 2D

B/L-8T 185603 30-LBS

2-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

393.12

Please see reverse side for terms and conditions of sale and address change form. 09/14/05 ORO CrBr:TM OrdWr:FN 10111094 706 90

DETACH AND RETURN WITH PAYMENT

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41228 INVOICE DATE.... 09/14/2005 FN41228 TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/16/2005 393.12

AMOUNT ENCLOSED

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Flex Global View Part 2 Pg 26 of 92

Created on June 23, 2006 08:25 AM, Eastern Daylight Time

1.80

Freight Tracking

Header Information

Housebill Number 5432292844 **File Number** 314499952573710

Origin USMSP,MINNEAPOLIS/ST Pieces 2
PAUL AIRPORT

DestinationCAYXU,LONDONWeight30.0 LBSService Level2nd DAYOffice Number5808

Shipment Door ETA

Customer Ref INV FN41228, PO 550060331

Shipment Exception

ExceptionException Date/TimeCommentsComments date/TimeCUSTOMS/OTHER GOVT14-SEP-2005 22:00INPRCS: AES IS16-SEP-2005 19:55

RELEASE DELAY PROCESSING

Proof of Delivery

Signature Received Date Milestone

BROKER 16-SEP-2005 14:30 SHIPMENT DELIVERED

Flight Information

Status Flight Description Depart Date Arrive Date

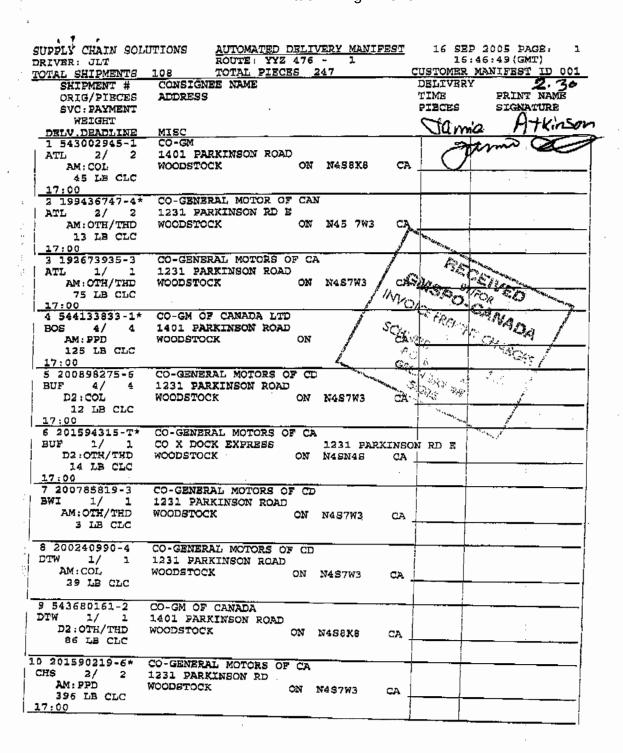
Actual MSPO10 MINNEAPOLIS 14-SEP-2005 22:30 15-SEP-2005 12:15
INTERNATIONAL
APT to DAYTON INTL
APT

Actual YOWI10 DAYTON INTL APT to 15-SEP-2005 15:25 16-SEP-2005 02:30

TORONTO LESTER B PEARSON INTL

Milestones

Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	16-SEP-2005 14:30	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	16-SEP-2005 12:56	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	16-SEP-2005 05:20	LOCATION	CAYYZ
		POD NAME	BROKER
SHIPMENT CLEARED CUSTOMS	16-SEP-2005 05:20	LOCATION	CAYYZ
DOCS RECEIVED FROM SHIPPER	15-SEP-2005 17:57	LOCATION	USDAY
DATE AVAILABLE TO SHIP	15-SEP-2005 17:57	LOCATION	USDAY
SHIPPED	14-SEP-2005 22:30	LOCATION	USMSP
ON-HAND AT ORIGIN	14-SEP-2005 22:22	LOCATION	USMSP
PICK-UP/GOODS COLLECTED	14-SEP-2005 15:17	LOCATION	USMSP



3M General Offices

3M Center St. Paul, Minnesota 55144-1000 612/733 1110



Commercial Involce

		NADA LTD NPDC	Date: <u>09-14-2005</u>		
Attention (of:		Phone:		
Address:	1401 P	ARKINSON RD P-YD-P	Telex:		
	MOOD	STOCK ON			
,	CANAD	A N48 8K8			
Units	Country of Mfg.	Complete Detailed Descrip	otion of Goods	Unit Value	Sub Total**
36	USA	V251 S5S LHD SVC KIT 52482840	, ,	10.92	393.12
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* Total We	elght: 30				
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PAGE 1 OF PURCHASE ORDER..550077965

INVOICE NO..... KK45305 TYPE...... ORIGINAL DATE...... 09/14/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M OPTICAL SYSTEMS ST PAUL MN

ORDER DATE 09/13/2005 SHIP DATE......09/14/2005 TERMS OF SALE NET 63 DAYS TERMS DATE....09/14/2005

55144-1000

SALES REP..... V2446-2

MICHAEL BURNS PHONE NO...800-553-9215 FAX NO....888-271-3358

PARTIAL ORDER..... NO

ACCOUNT NO.

KK45305

CHARGE TO: DBJ9788 — SHIP TO: DBL2229

DELPHI DELCO ELECTRONIC SYSTEMS PLANT RA 601 JOAQUIN CAVZOS LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS MANUAL RCTS PROC MS-A241 PO BOX 9005 KOKOMO IN 46904-9005

QUANTITY	UNIT DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
18000	EACH 05112872259 VIKUITI(TM) BEF III 90/50T 74.88MM X 34.13MM PRL-L D #12205481	P	. 40	7,200.00
_	3M OSD SALES TERMS APPLY			
	EXEMPTION CERTIFICATE: 1-38-3431131-1		D	
***	SHPD 09/14 FROM-ATD; WOODVILLE VIA-BAX GR B/L- 54-LBS		6-	PCS
	TOTAL MUST BE RECEIVED BY: 11/16/2005 INVOICE	CE TO	TAL	7,200.00

Please see reverse side for terms and conditions of sale and address change form. 10108496 707 10 / / 09/14/05 CrBr:HI OrdWr:KK InvBr:TH AdmCd:KK

DETACH AND RETURN WITH PAYMENT

DBJ9788 DELPHI DELCO ELECTRONICS MANUAL RCTS PROC MS-A241 PO BOX 9005 KOKOMO IN 46904-9005 REMIT PAYMENT TO

DBJ9788 2807 PAYSPHERE CIR CHICAGO IL 60674-0000 INVOICE NO...... KK45305 INVOICE DATE.... 09/14/2005 TERMS DATE.... 09/14/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/16/2005 7,200.00

AMOUNT ENCLOSED

KK45305

Shipment Tracking Details

Tracking Information

Tracking Number: 188700912 Origin Waybill:

Filtered By: Tracking Number 188700912

Shipment Information Package Information

Status: **Delivered** Pieces: 15
Signature: F Lopez Weight: 11**7**.0 L **

Service Level: Standard Overnight Volume Weight: 117.0 L

Shipped Date: 14-Sep-2005 View Dimensions: <u>View Dimensions</u>

Origin: Woodville, WI, US Destination: Los Indios, TX, US

References

DescriptionNumberPURCHASE ORDER NUMBERKK45305-6PURCHASE ORDER NUMBERNONE

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	15 4 5	15	Delivered		F LOPEZ
15-Sep-2005	1227	15	Out for Delivery		
14-Sep-2005	1215	15	Received	Minneapolis, MN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

Part 2 Pg 31 of 92 MFELXM1: 13:46 26JUN06 DBLL SHN=188700912 TRACKING NBR: 188700912 DTE: 14SEP05 DECV: NVD COD: NIL CURR US\$ MSGS: ATC COLLECT/OVERNIGHT SPEC 98.28 FSC 14.04 SHPR #: 702692325 SREF: KK45305-6 ORG: MSP PUC 15.00 TRIENT 480 THOMPSON RD WI 54028 MOODVILLE US PH CONS #: 152760230 CREF: NONE DST: BRO DELPHI'ILS'COMP'MECHANICOS'CMM CISCO 66610 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS US PH 3RD: 150033704 DELPHI DELCO ELECTRONICS KOKOMO IN PCS: 15 CARTONS: DWT: 62L AWT: 117L DSC: OPTICAL TIL: 127.32 DIM: 15-10X10X8 *** OPEN CREDIT 15 PCS DELIVERED TO F LOPEZ AT 1545/15 15 PCS OUT FOR DELIVERY BY BRO AT 1227/15 MANIFEST 0525821/2 15 PCS PICKED UP AT 1215/14 BY DRIVER 99999 MSP END OF REPORT X: 1051-732-8410 Dre: 1051-737-5579

1 .:

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				2/0	12-04
	REF:	RECEIVED BY:		TIME/DATE	91,-1-
	DIW 179748203 DE 702 JOAQUIN CAVA	RECEIVED BY:	RICAN MOLDED PR	T 1 09/14 /	114 10 3:45
	REF:	ZOS RD TX US 78567 RECEIVED BY: TVUI	reisio Lypic	TIME/DATE / († **	i
/	MSP 188700912-DE 702 JOAQUIN CAVA	ILPHI'ILS'COMP'MECHAN TRIE AZOS RD TX US 78567	ENT	C 15 09/14 117L	
	TX C. C : INIC JUNE:		<u> </u>	TIME/DATE /5////s-	
	CLT 190554722 DE 702 JOAQUIN CAVA	ZIPHI D DELNOSA VISE AZOS PLANT DA 24 TX US 78567 RECEIVED BY:	HAY'ROEDERSTEIN 4 SLOC 0002	C 2 09/13 10L	
	REF: NONE	RECEIVED BY:		TIME/DATE ///	
	BOS 212686320 DE 702 JOAQUIN CAVA LOS INDIOS	TLPHI'ILS'COMP'MECHAN AUTO AZOS RD IX US 78567	O ROLL PRINT TE	C 3 09/13 3BL	
	REF: PTA NORMAL	YECETVED BY:		TIME/DATE / O/	
	FWA 213006496 20 702 JOAQUIN CAVA LOS INDIOS	TV TTC 200022	1	•	
	KILT: AX	KECETAED BX:			
	701 JOAQUIN CAVA	AZOS RD ELECTRONI RICE AZOS RD BOCK CODE I TX US 78567 RECEIVED BY:	ACO PLASTICS DA31	c 2 09/13 1L	
	REF: PTA NORMAL	RECEIVED BY:		TIME/DATE / (T	
	701 JOAQUIN CAVA LOS INDIOS	ELPHI DELCO ELECTRONI ELYMAZOS RD DOCK CODE I TX US 78567 RECEIVED BY:	RIA PLASTICS DA31	C 2 09/13 33L	
	REF:	RECEIVED BY:		TIME/DATE 3//~	1
	702 JOAQUIN CAVA	AZOS RD	1 CANADA CADS	C 2 09/12	
	REF:PTA NORMAL YYZ 236797713 XE	RECEIVED BY:	T CONTAIN CONTA	TIME/DATE The	-
	702 JOAQUIN CAVA LOS INDIOS	AZOS RD TX US 78567 A/-	I CANADA CADS	C 2 09/14 12 34L	13-121
	REF: PTA NORMAL,	RECEIVED BY:	The state of the s	TIME/DATE 7~1509	17-24

July als

PAGE 1 OF PURCHASE ORDER..550077965

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M OPTICAL SYSTEMS

ORDER DATE 09/13/2005 SHIP DATE.....09/14/2005

INVOICE NO..... KK453U6 TYPE..... ORIGINAL DATE.... 09/14/2005

TERMS OF SALE NET 63 DAYS

TERMS DATE....09/14/2005 SALES REP..... V2446-2

BURNS MICHAEL

ST PAUL MN

PHONE NO...800-553-9215

PARTIAL ORDER..... NO

FAX NO....888-271-3358

55144-1000

ACCOUNT NO.

KK45306

CHARGE TO: DBJ9788 -SHIP TO: DBL2229

DELPHI DELCO ELECTRONIC SYSTEMS PLANT RA 601 JOAQUIN CAVZOS LOS INDÍOS TX 78567

DELPHI DELCO ELECTRONICS MANUAL RCTS PROC MS-A241 PO BOX 9005 KOKOMO IN 46904-9005

UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT QUANTITY 18000 EACH 05112872260 VIKUITI(TM) BEF III 90/50T .40 7,200.00 74.88MM X 34.13MM PPD-L D #12205482 3M OSD SALES TERMS APPLY EXEMPTION CERTIFICATE:1-38-3431131-1 D * * * SHPD 09/14 FROM-ATD; WOODVILLE VIA-BAX * * * B/I -* * * 63-LBS 9-PCS

Please see reverse side for terms and conditions of sale and address change form.

INVOICE TOTAL

10108504 707 10 / / 09/14/05 CrBr: HI OrdWr: KK InvBr:TH AdmCd:KK

TOTAL MUST BE RECEIVED BY: 11/16/2005

DETACH AND RETURN WITH PAYMENT

DBJ9788 DELPHI DELCO ELECTRONICS MANUAL RCTS PROC MS-A241 PO BOX 9005 KOKOMO IN 46904-9005 REMIT PAYMENT TO

DBJ9788 2807 PAYSPHERE CIR CHICAGO IL 60674-0000 INVOICE NO...... KK45306 INVOICE DATE.... 09/14/2005 TERMS DATE..... 09/14/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/16/2005 7,200.00

7,200.00

AMOUNT ENCLOSED

KK45306

Shipment Tracking Details

Tracking Information

Tracking Number: 188700912 Origin Waybill:

Filtered By: Tracking Number 188700912

Shipment Information Package Information

Status: **Delivered**Pieces: 15
Signature: F Lopez

Weight: 117.0 L **

Service Level: Standard Overnight Volume Weight: 117.0 L

Shipped Date: 14-Sep-2005 View Dimensions: View Dimensions

Origin: Woodville, WI, US Destination: Los Indios, TX, US

References

DescriptionNumberPURCHASE ORDER NUMBERKK45305-6PURCHASE ORDER NUMBERNONE

Shipment History

Date	Time	Pieces	Activity	Location	Remarks
15-Sep-2005	1545	15	Delivered		F LOPEZ
15-Sep-2005	1227	15	Out for Delivery		
14-Sep-2005	1215	15	Received	Minneapolis, MN, US	

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

Part 2 Pg 35 of 92 MFELXM1: 13:46 26JUN06 DBLL SHN=188700912 TRACKING NER: 188700912 DIE: 14SEP05 DECV: NVD COD: NIL CURR US\$ ATC COLLECT/OVERNIGHT SPEC MSGS: 98.28 FSC 14.04 ORG: MSP SHPR #: 702692325 SREF: KK45305-6 PUC 15.00 TRIENT 480 THOMPSON RD WI 54028 US PH WOODVILLE CONS #: 152760230 CREF: NONE DST: ERO DELPHI'ILS'COMP'MECHANICOS'CMM CISCO 66610 702 JOAQUIN CAVAZOS RD LOS INDÍOS TX 78567 US PH 3RD: 150033704 DELPHI DELCO ELECTRONICS KOKOMO INCARTONS: AWT: 117L DWT: 62L PCS: 15 DSC: OPTICAL TIL: 127,32 DIM: 15-10X10X8 *** OPEN CREDIT 15 PCS DELIVERED TO F LOPEZ AT 1545/15 15 PCS OUT FOR DELIVERY BY BRO AT 1227/15 MANIFEST 0525821/2 15 PCS PICKED UP AT 1215/14 BY DRIVER 99999 MSP END OF REPORT ax: 651-732-8410 hone: 651-737-5579

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RE	02 JOAQUIN CAV 08 INDIOS 1F:NONE	/	78567 RECEIVED BY:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TIME/DA	TE 151. Mg-	- \	
70	JT 190554722 Z D2 JOAQUIN CAV	ELPHID: AZOS TV 172	DELNOSA PLANT	VISHAY DA 24 S	ROEDERSTEIN LOC 0002	C	2 09/13 101	.	
RE	F: NONE	-/	RECEIVED BY:			TIME/DA	TE 11/2-	-	
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\mathbf{Y}	Z 236797702 / 2 JOAQUIN CAV	ELPHI'RI			CANADA, CADS	C	(5) 2 09/12 43I	4	
LC	OS INDÍOS IF:PIA NORMAL	TX US	78567 RECEIVED BY:			TIME/DA	, i	<u>.</u> .	
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1 of 2/15

1 OF PAGE

PURCHASE ORDER..550072767

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

WWW.3M.COM/ELECTRICAL AUSTIN TX

ORDER DATE 10/03/2005 SHIP DATE.....10/17/2005

78726-9000

INVOICE NO..... MV28229 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 10/17/2005

TERMS OF SALE

NET 30 DAYS TERMS DATE....10/17/2005 SALES REP..... M9301-5

YBARRA

PHONE NO...800-676-8381 FAX NO....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.

CHARGE TO: GAF0013 -SHIP TO: DAP9453

72

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230 CIUDAD JUAREZ CH MEXICO 32470 MV28229

DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040

UNIT DESCRIPTION QUANTITY

RLS

UNIT PRICE TOTAL AMOUNT

2-PCS

PART NUMBER 5885120 ITM CONTRACT PR40944

P.O. LINE NO: 000001 05113852343 SUPER 10 TAPE 3.1MM X 55M

MINI-CASE 3" PLASTI C CORE

1.44 ZΙ

103.68

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT -WWW.3M.COM/ELECTRICAL/EXTRANET

SHPD 10/17 FROM-3M EDUSA; EL PA VIA-XXUU GR LOCAL T * * *

TOTAL MUST BE RECEIVED BY: 11/16/2005

B/L-JUNA580230 8-LBS

* * * * * *

INVOICE TOTAL

103.68

Please see reverse side for terms and conditions of sale and address change form. 10107324 710 90 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd: HA /

DETACH AND RETURN WITH PAYMENT

GAF0013 DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040

REMIT PAYMENT TO

3 M GAF0013 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... INVOICE DATE.... 10/17/2005 TERMS DATE..... 10/17/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/16/2005 103.68

AMOUNT ENCLOSED

MV28229

Filed 10/17/07 Enter Part 2 <u>Pg 38</u> of 92 05-44481-rdd Doc 10628-2 Entered 10/17/07 15:48:20 Exhibit A-PACKAGES H' क्षेत्र में क्ष्युंबर्ध Shipping Order Straight 5% of Lading NO. STOKETURE OF CONSIGNOR 300 ANTONIO / BERKITEZ 1230 SISTEMAS ELECTRICOS Y TIEND CHART OF TITE OF LAND, HISTORY, NO. STATESTAND TO STATE HEMEN ASS CHACK TOTALS IN MANUEL PARTIES. IN MANUEL ASS CHACKE BY TOTAL PARTIES. CAFEL SUPER SECRETARIES FRANCE NOTITIONAL SPECIAL INSTRUCTIONS Description of Materials. Special Marks and Exceptions AND TO THE STATE OF THE STATE O STECTAL LINGUISTECTIONS Special harrichions XXUU GR LOCKL SEA CATE ASSET CHAL % % AN CONDANA A Samo and a King ं इनका Wall AC THE COMMERCIAL MESONS OF SOME OF CONTROL OF THE WASHINGTON OF THE THOSE CLIKES C. C. 8288 Sipper's No. 2 Sub A/C #360B S AMERICAS AVE E-1 Cate Shoot LES. Cir. L. 79937 JUNA580236 CLASS + 75460 FCC (3)-(1.1) (1.1)

PAGE 1 OF PURCHASE ORDER..550072752

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

WWW.3M.COM/ELECTRICAL AUSTIN TX

ORDER DATE 10/03/2005 SHIP DATE.....10/17/2005

78726-9000

INVOICE NO..... MV2825/ DATE..... 10/17/2005

TERMS OF SALE

NET 30 DAYS TERMS DATE....10/17/2005 SALES REP..... M9301-5

YBARRA

PHONE NO...800-676-8381 FAX NO....800-828-9329

PARTIAL ORDER..... YES

ACCOUNT NO.

88

CHARGE TO: GAF0013 — SHIP TO: DAP9453

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230 CIUDAD JUAREZ CH MEXICO 32470

MV28257

DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040

UNIT DESCRIPTION QUANTITY

RLS

UNIT PRICE TOTAL AMOUNT

PO NUMBER 550008693

PART NUMBER 5812875 ITM CONTRACT PR40944 P.O. LINE NO: 000001

05113847838 69 TAPE .875 X 36 YDS

9.71 *7* T

854.48

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS, PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT - WWW.3M.COM/ELECTRICAL/EXTRANET

* * * SHPD 10/17 FROM-3M EDUSA; EL PA VIA-XXUU GR LOCAL T

B/L-JUNA580241

* * *

37-LBS

2-PCS

TOTAL MUST BE RECEIVED BY: 11/16/2005

INVOICE TOTAL

854.48

Please see reverse side for terms and conditions of sale and address change form. 10107340 710 90 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd: HA

DETACH AND RETURN WITH PAYMENT

GAF0013 DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040 **REMIT PAYMENT TO**

GAF0013 3 M P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... MV28257 INVOICE DATE.... 10/17/2005 TERMS DATE..... 10/17/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/16/2005 854.48

AMOUNT ENCLOSED

MV28257

Filed 10/17/07 Enter Part 2 Pg 40 of 92 Entered 10/17/07 15:48:20 05-44481-rdd Doc 10628-2 Exhibit A-PREPAID ीक्षक्त रूठ छेट PACKAGES SIGNATURE OF CONSIGNOR Š WEXTOO 374 (C ANTONIO J BERMIDES 1230 SISTEMAS ELECTRICOS Y NEWS CENTRE OF A SECTION SO ENTREED STATE ZELD Description of Materials, Special Marks and Exceptions ACTO 124 年 35% TANDE JE JOCAL STEEL ST. TRIC 3H COMPANY 13. P 92 염 Main ACC WAREN C. JOSEPHIN #360B S AMERICAS AVE 350 Weight Lbs. JUNA 580241 CLASS 6

1 OF PAGE 1

PURCHASE ORDER..550072759

INVOICE NO..... MV28253 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 10/18/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. WWW.3M.COM/ELECTRICAL

AUSTIN TX

ORDER DATE 10/03/2005 SHIP DATE.....10/18/2005

TERMS OF SALE NET 30 DAYS TERMS DATE....10/18/2005 SALES REP..... M9301-5

JOE YBARRA

PHONE NO...800-676-8381 FAX NO....800-828-9329 PARTIAL ORDER..... YES

MV28253

ACCOUNT NO.

CHARGE TO: GAF0013 -SHIP TO: DAP9453

SISTEMAS ELECTRICOS Y ANTONIO J BERMUDEZ 1230 JUAREZ CH MEXICO 32470

DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040

UNIT DESCRIPTION QUANTITY

78726-9000

UNIT PRICE TOTAL AMOUNT

PART NUMBER 5812189 ITM CONTRACT PR40944

P.O. LINE NO: 000001

05112854241 69 TAPE .189 X 36 YD BULK 3" PAPER 74

2.10

155.40

WOULD YOU LIKE TO RECEIVE AND PAY YOUR INVOICES USING THE INTERNET? CONTACT 3M AT 512-984-4449

WOULD YOU LIKE TO CHECK ORDER STATUS. PRODUCT AVAILABILITY, OR PLACE AN ORDER USING THE INTERNET? REGISTER FOR 3M ELECTRICAL INFOCENTER AT WWW.3M.COM/ELECTRICAL/EXTRANET

* * * SHPD 10/18 FROM-3M EDUSA; EL PA VIA-XXUU GR LOCAL T

TOTAL MUST BE RECEIVED BY: 11/17/2005

B/L-JUNA580226 8-LBS

INVOICE TOTAL

* * *

1-PCS

155.40

Please see reverse side for terms and conditions of sale and address change form. 10107332 710 90 / 10/18/05 ORO CrBr:HI OrdWr:PV InvBr:JU AdmCd: HA 11

DETACH AND RETURN WITH PAYMENT

GAF0013 DELPHI ENERGY & CHASSIS SYST DISB ANLYS DEPT DIP PO BOX 436040 PONTIAC MI 48343-6040

REMIT PAYMENT TO

3 M GAF0013 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... MV28253 INVOICE DATE.... 10/18/2005 TERMS DATE.... 10/18/2005

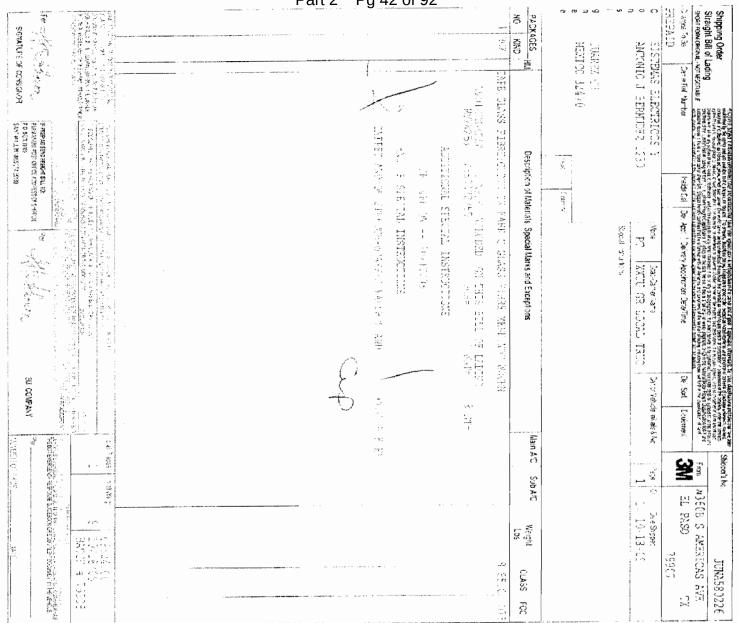
TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

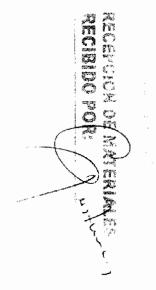
11/17/2005 155.40

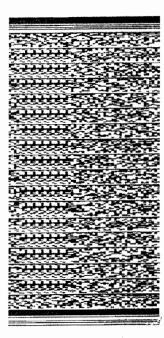
AMOUNT ENCLOSED

MV28253

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 42 of 92







PAGE 1 OF PURCHASE ORDER..550035879

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-1S-16 ST PAUL MN

55144-1000

CUST REF NO..... BELOW ORDER DATE 09/07/2005 SHIP DATE.....09/16/2005 INVOICE NO..... FN41211 TYPE..... ORIGINAL TYPE......... DATE..... 09/16/2005

TERMS OF SALE NET 63 DAYS

TERMS DATE.....09/16/2005 SALES REP..... V4202-7

HENDRY

PHONE NO...651-733-2188

FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO. CHARGE TO: GAP4766 -SHIP TO: JBS3528

JAMESTOWN CONTAINER CO 2345 WALDEN AVE BUFFALO NY 14225-4770

FN41211

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT

550035879/52482929 64

EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929

15.29

978.56

SER LOT NUMBER(S) 36879

EXEMPTION CERTIFICATE: DP-3487

D

SHPD 09/16 FROM-FILTRATION; EAG VIA-UPSN GR * * *

R/I ~ * * * * * *

68-LBS

4-PCS

TOTAL MUST BE RECEIVED BY: 11/18/2005

INVOICE TOTAL

978.56

Please see reverse side for terms and conditions of sale and address change form. 10100576 705 90 09/16/05 ORO CrBr:TM OrdWr:FN / InvBr:9J 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

3 M **GAP4766** P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... FN41211 INVOICE DATE.... 09/16/2005 TERMS DATE..... 09/16/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/18/2005 978.56

AMOUNT ENCLOSED

FN41211



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4340 926 7

Service Type:

GROUND

Delivered on:

09/20/2005 12:13 P.M.

Delivered to:

JAMESTOWN CONTAINER

2345 WALDEN AVE

DOCKS

BUFFALO, NY, US 14225

Signed by:

PIERCE

Location:

RECEIVER

Thank you for giving us this opportunity to serve you.

United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:10 P.M. Eastern Time

(USA)

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 45 of 92

3M Invoice

PAGE 1 OF PURCHASE ORDER..550060327

DIRECT INQUIRIES TO:

CUSTOMER SERVICE DEPT. 60-15-16 ST PAUL MN

CUST REF NO..... BELOW ORDER DATE 09/09/2005 SHIP DATE......09/16/2005 55144-1000

INVOICE NO..... FN41229 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 09/16/2005

TERMS OF SALE

TERMS OF SALE NET 63 DAYS TERMS DATE.....09/16/2005 SALES REP...... V4202-7

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... YES

ACCOUNT NO.

CHARGE TO: GAP4766 -SHIP TO: GAH7362

GENERAL MOTORS CORP PARTS DIV PLT 50 1000 WARM SPGS AVE MARTINSBURG WV 25401-3800 FN41229

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

UNIT DESCRIPTION QUANTITY

UNIT PRICE TOTAL AMOUNT

550060327/52482929 1008

36879

EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 SER LOT NUMBER(S)

TOTAL MUST BE RECEIVED BY: 11/18/2005

15.29 15,412.32

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INVOICE TOTAL

EXEMPTION CERTIFICATE:38 0572515 007M

* * * SHPD 09/16 FROM-FILTRATION: EAG VIA-CETR

B/L-8T 185850 * * * 1,071-LBS * * *

63-PCS

Please see reverse side for terms and conditions of sale and address change form. 10100584 705 90 / 09/16/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd: FN 54

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS)
PO BOX 1550 FLINT MI 48501-1550

11

REMIT PAYMENT TO

3 M **GAP4766** P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... FN41229 INVOICE DATE.... 09/16/2005 TERMS DATE.... 09/16/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/18/2005 15,412.32

15,412.32

AMOUNT ENCLOSED

FN41229

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05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 48 of 92

3M Invoice

PAGE 1 OF

PURCHASE ORDER..550060327

INVOICE NO..... FN41230 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE.... 09/16/2005

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16 ST PAUL MN

CUST REF NO..... BELOW ORDER DATE 09/09/2005 SHIP DATE.....09/16/2005

TERMS OF SALE NET 63 DAYS TERMS DATE....09/16/2005 SALES REP..... V4202-7

55144-1000

HENDRY KIM PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... YES

* * * * * *

* * *

ACCOUNT NO. CHARGE TO: GAP4766 — SHIP TO: GBT9619

FN41230

GMC SERVICE PARTS OPER

COLUMBUS PDC 6000 GREEN PNTE DR GROVEPORT OH 43125-1092 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION

UNIT PRICE TOTAL AMOUNT

550060327/52482929 EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 16

15.29

D

244.64

SER LOT NUMBER(S)

36879

EXEMPTION CERTIFICATE: DP98-002667

SHPD 09/16 FROM-FILTRATION; EAG VIA-UPSN GR B/L-

17-LBS

1-PCS

TOTAL MUST BE RECEIVED BY: 11/18/2005

INVOICE TOTAL

244.64

Please see reverse side for terms and conditions of sale and address change form. 10100592 705 90 09/16/05 ORO CrBr:TM OrdWr:FN InvBr:9J 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41230 INVOICE DATE.... 09/16/2005 TERMS DATE..... 09/16/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/18/2005 244.64

AMOUNT ENCLOSED

FN41230

· 05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 49 of 92

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO.... B030014
TYPE..... ORIGINAL
DATE..... 09/30/2005

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	١		UNIT PRIC	E TOTAL AMOUN
			P/N 25340409 REV 2			
2688	EACH	PO NUMBER 02120053420	550013435 6200 G/M2 TYPE 100 DE P/N 25343272 REVISED	LPHI F	1.839	4,943.23
6048	EACH	PO NUMBER 02120053685	550015548 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	F	1.15	6,955.2
5096	EACH	PO NUMBER 02120053705	550024223 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	F	2.254	11,486.3
		EXEMPTION CE	ERTIFICATE:WDP99-01-01	0037	D	
* * * * * * * * *	SHPD	09/30 FROM-17	7; CHEMOLITE, VIA-GNG		5 527682 5	0-PCS
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Please see reverse side for terms and conditions of sale and address change form. $10000925\ 700\ 90\ /\ 10/03/05\ 0RO\ CrBr:CM\ OrdWr:BO\ InvBr:KF\ AdmCd:BO\ 14\ 54\ 6157$

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. 05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 51 of 92

3M Invoice

1 OF PAGE

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN

ORDER DATE 09/29/2005 SHIP DATE.....09/30/2005

INVOICE NO.... B030014
TYPE..... ORIGINAL
DATE..... 09/30/2005 TERMS OF SALE 1.75% 10NET11ROG TERMS DATE....09/30/2005

SALES REP..... G6101-5

55144-1000

RUTH RM CLARK PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... NO

ACCOUNT NO.
CHARGE TO: GAD6640 ——
SHIP TO: GAR7064

B030014

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DE	SCRIPTIO	4		UNIT PRICE	TOTAL AMOUNT
840	EACH		NUMBER 20024097	550013416 3M BRAND INTERAM MAT	Р	3.616	3,037.44
1260	EACH		NUMBER 11507586	550013405 4070 G/M2 INTERAM MA	Р	1.166	1,469.16
2142	EACH		NUMBER 0 G/M2 I	550013375 NTERAM DELPHI P/N 25173790 R	Р	.661	1,415.86
1944	EACH		NUMBER 20043954	550013422 3662 G/M2 INTERAM MA	Р	1.425	2,770.20
6300	EACH		NUMBER 0 G/M2 I	550013386 NTERAM DELPHI P/N 25317916	Р	.758	4,775.40
2688	EACH		NUMBER 20053707	550013443 4070 G/M2 TYPE 100 DELPHI P/N 25333156	Р	.406	1,091.33
588	EACH		NUMBER 20053478	550013445 8140 G/M2 TYPE 100 LAMINATED DELPHI P/N 25335876	Р	1.676	985.49
2240	EACH		NUMBER 20053415	550013429 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	Р	1.836	4,112.64
8316	EACH		NUMBER 20053592	550013439 6200 G/M2 TYPE 100 DELPHI	Р	1.281	10,652.80
10000925 700	90	/	/	10/03/05 ORO CrBr:CM OrdWr:BC) 1	nvBr:KF Ad	mCd:BO
_			D	ETACH AND RETURN WITH PAYMENT			
GAD6640 DELPHI CORP PO BOX 1550 FLINT MI 485	01-15	50		REMIT PAYMENT TO 3M GAD6640 P.O. BOX 371227 PITTSBURGPA 15250-7227	INV	VOICE NO VOICE DATE MS DATE	. 09/30/2005 . 09/30/2005

MUST BE RECEIVED BY: DISCOUNT PAYMENT

10/11/2005 52,755.47 TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

10/11/2005 53,695.13

AMOUNT ENCLOSED

B030014



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4459 446 7

Service Type: GROUND

 Delivered on:
 09/20/2005 1:16 P.M.

 Delivered to:
 6000 GREEN POINTE DR S

 GROVEPORT, OH, US 43125

Signed by: DORSEY

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:09 P.M. Eastern Time (USA)

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 53 of 92

3M Invoice

1 OF PAGE

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN

ORDER DATE 10/03/2005 SHIP DATE..........10/03/2005

INVOICE NO..... B030026
TYPE...... ORIGINAL
DATE...... 10/03/2005

TERMS OF SALE

1.75% 10NET11ROG TERMS DATE....10/03/2005 SALES REP..... G6101-5

RUTH RM CLARK PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... NO

55144-1000

B030026

ACCOUNT NO.
CHARGE TO: GAD6640 ---SHIP TO: GAR7064

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931

DELPHI CORP PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	4		UNIT PRICE	TOTAL AMOUNT
648	EACH	PO NUMBER 02120043954	550013422 3662 G/M2 INTERAM MA	Р	1.425	923.40
3780	EACH	PO NUMBER 4070 G/M2 IN	550013386 NTERAM DELPHI P/N 25317916	P	.758	2,865.24
448	EACH	PO NUMBER 02120053415	550013429 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	Р	1.836	822.53
9240	EACH	PO NUMBER 02120053592	550013439 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	Р	1.281	11,836.44
1764	EACH	PO NUMBER 02120053417	550013431 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	Р	2.077	3,663.83
896	EACH	PO NUMBER 02120047962	550013436 6200 G/M2 TYPE 100 DELPHI P/N 25343000	Р	1.377	1,233.79
896	EACH	PO NUMBER 02120053420	550013435 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	Р	1.839	1,647.74
1620	EACH	PO NUMBER 02120053398	550013441 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	Р	2.068	3,350.16
069300 701	90	/ /	10/04/05 ORO CrBr:CM OrdWr:B0	I	nvBr:KF Ad	mCd:BO

GAD6640 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

GAD6640 P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... B030026 INVOICE DATE.... 10/03/2005 TERMS DATE..... 10/03/2005

TERMS DISC..... 1,277.82

MUST BE RECEIVED BY: DISCOUNT PAYMENT

10/13/2005 71,740.75

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 10/14/2005 73,018.57

AMOUNT ENCLOSED

B030026

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 54 of 92

3M Invoice

PAGE 2 OF

PURCHASE ORDER..SEE P/N FOR PO

CHARGE TO ACCOUNT NO... GAD6640

INVOICE NO.... B030026
TYPE.... ORIGINAL
DATE..... 10/03/2005

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION			_	UNIT PRICE	TOTAL AMOUN
6048	EACH	PO NUMBER 02120053678	550015640 2455 G/M2 TYPE 900HT I P/N 25350481	DELPHI	Р	1.16	7,015.6
12348	EACH	PO NUMBER 04801156237	550070568 2000 G/M2 900HT DELPH 25354900	I P/N	Р	1.26	15,558.4
3528	EACH	PO NUMBER 04801156238	550070569 2000 G/M2 900HT DELPH 25354901	I P/N	Р	1.26	4,445.2
3024	EACH	PO NUMBER 02120053685	550015548 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684		Р	1.15	3,477.6
4032	EACH	PO NUMBER 02120053686	550015548 2455 G/M2 TYPE 900HT LAMINATED W/FL DELPHI 253 59685	P/N	Р	1.34	5,402.8
2268	EACH	PO NUMBER 02120053687	550015705 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874		Р	1.22	2,766.9
2184	EACH	PO NUMBER 02120053705	550024223 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454		Р	2.254	4,922.7
1792	EACH	PO NUMBER 02120099986	550057764 6200 G/M2 TYPE 100 DEI P/N 25366666	_PHI	Р	1.722	3,085.8
		EXEMPTION CE	RTIFICATE:WDP99-01-01	037		D	
* * * * * * * * *	SHPD :	10/03 FROM-17	; CHEMOLITE, VIA-GNGF	B/L-9 516-LBS	JG 52	7800 50-I	PCS
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_	TO:	TAL MUST RE F	ECEIVED BY: 10/14/2009	TNVOT	CE TO	TAI	73,018.57

Please see reverse side for terms and conditions of sale and address change form.

10069300 701 90 / / 10/04/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO
14 54 6157

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05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 56 of 92

3M Invoice

1 OF

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN

ORDER DATE 10/04/2005 SHIP DATE......10/04/2005

INVOICE NO..... B030033
TYPE..... ORIGINAL
DATE...... 10/04/2005

TERMS OF SALE

1.75% 10NET11ROG TERMS DATE....10/04/2005 SALES REP..... G6101-5

RUTH RM CLARK

PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... NO

B030033 ACCOUNT NO.

55144-1000

CHARGE TO: GAD6640 —— SHIP TO: GAR7064

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
1344	EACH	PO NUMBER 550013 4070 G/M2 INT T-10	393 0 DELPHI P/N 25144814	Р	.841	1,130.30
5040	EACH	PO NUMBER 550013 02120031805 3100 G		Р	.375	1,890.00
11088	EACH		.439 6/M2 TYPE 100 DELPHI 340409 REV 2	Р	1.281	14,203.73
2352	EACH		431 7/M2 TYPE 100 DELPHI 341258 REVISED	Р	2.077	4,885.10
448	EACH			Р	1.377	616.90
896	EACH		435 6/M2 TYPE 100 DELPHI 3343272 REVISED	Р	1.839	1,647.74
540	EACH		4441 1/M2 TYPE 100 SINGLE W/FL DELPHI P/N 25 347	Р	2.068	1,116.72
378	EACH		421 6/M2 INTERAM TYPE100 E LAYER DELPHI PN 2 531	Р	2.749	1,039.12
0041085 701	90	/ / 10/05/0	5 ORO CrBr:CM OrdWr:B0)	InvBr:KF Ad	ImCd:BO
		DETACH A	AND RETURN WITH PAYMENT			
				I	NVOICE NO	B030033

GAD6640 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

3 M GAD6640 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE DATE.... 10/04/2005 TERMS DATE..... 10/04/2005

TERMS DISC..... 1,189.15

MUST BE RECEIVED BY: DISCOUNT PAYMENT

10/14/2005 66,762.51 TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 10/17/2005 67,951.66

AMOUNT ENCLOSED

B030033

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 57 of 92

3M Invoice

PAGE 2 OF 2

PURCHASE ORDER..SEE P/N FOR PO

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	1		UNIT PRICE	TOTAL AMOUN
			4716			
648	EACH	PO NUMBER 02120043954	550013422 3662 G/M2 INTERAM MA	Р	1.425	923.
3780	EACH	PO NUMBER 4070 G/M2 IN	550013386 NTERAM DELPHI P/N 2531791	6 P	.758	2,865.
2688	EACH	PO NUMBER 02120053707	550013443 4070 G/M2 TYPE 100 DELPH P/N 25333156	II P	.406	1,091.
2940	EACH	PO NUMBER 02120053478	550013445 8140 G/M2 TYPE 100 LAMINATED DELPHI P/N 25335876	Р	1.676	4,927.
693	EACH	PO NUMBER 02120050109	550035608 5097 G/M2 TYPE 2000HT DELPHI P/N 25351013	Р	4.971	3,444.
5292	EACH	PO NUMBER 04801156238	550070569 2000 G/M2 900HT DELPHI P 25354901	/N P	1.26	6,667.
3024	EACH	PO NUMBER 02120053685	550015548 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	Р	1.15	3,477.
2520	EACH	PO NUMBER 02120050112	550038569 2455 G/M2 TYPE 900HT DEL P/N 25359884	PHI P	1.334	3,361.
5292	EACH	PO NUMBER 02120053723	550024310 2000 G/M2 TYPE 900HT DEL P/N 25361274	PHI P	1.33	7,038.
2184	EACH	PO NUMBER 02120053705	550024223 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	Р	2.254	4,922.
2016	EACH	PO NUMBER 02120053686	550015548 2455 G/M2 TYPE 900HT LAMINATED W/FL DELPHI P/ 253 59685	P	1.34	2,701.
_		EXEMPTION CE	ERTIFICATE:WDP99-01-01003	7	D	
* * * * * * * * *	SHPD	10/04 FROM-1	7; CHEMOLITE, VIA-GNGP 29,29	B/L-9JG 3-LBS	527866 49-	PCS
DISCOUNT	PAYM	ENT MUST BE I	RECEIVED BY: 10/14/2005	DISCOUNT	PAYMENT	66,762.51
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Please see reverse side for terms and conditions of sale and address change form.

10041085 701 90 / / 10/05/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO
14 54 6157

05-44481 rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:206 Exhibit A-Part 2 Pg 58 of 92

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05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 59 of 92

3M Invoice

1 OF 2 PAGE

PURCHASE ORDER. . SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN 55144-1000

ORDER DATE 10/04/2005 SHIP DATE.....10/05/2005

1.75% 10NET11ROG TERMS DATE....10/05/2005 SALES REP..... G6101-5

RUTH RM CLARK PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... NO

B030036

ACCOUNT NO. CHARGE TO: GAD6640 — SHIP TO: GAR7064

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	N		UNIT PRICE	TOTAL AMOUNT
432	EACH	PO NUMBER 02120053415	550013429 6200 G/M2 TYPE 100 DELPHI P/N 25339513 REVISED	Р	1.836	793.15
11088	EACH	PO NUMBER 02120053592	550013439 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	Р	1.281	14,203.73
140	EACH	PO NUMBER 02120053417	550013431 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	Р	2.077	290.78
896	EACH	PO NUMBER 02120047962	550013436 6200 G/M2 TYPE 100 DELPHI P/N 25343000	Р	1.377	1,233.79
448	EACH	PO NUMBER 02120053420	550013435 6200 G/M2 TYPE 100 DELPHI P/N 25343272 REVISED	Р	1.839	823.87
1080	EACH	PO NUMBER 02120053398	550013441 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	Р	2.068	2,233.44
6048	EACH	PO NUMBER 02120053678	550015640 2455 G/M2 TYPE 900HT DELPHI P/N 25350481	Р	1.16	7,015.68
		PO NUMBER	550070568			
10061828 701	90	/ /	10/06/05 ORO CrBr:CM OrdWr:BO	1	InvBr:KF Ad	mCd:BO
		D	ETACH AND RETURN WITH PAYMENT			
CADGGG			DEMIT PAYMENT TO		VOICE NO	B030036

GAD6640 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

3 M GAD6640 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE DATE.... 10/05/2005 TERMS DATE..... 10/05/2005

TERMS DISC..... 1,075.87

MUST BE RECEIVED BY: DISCOUNT PAYMENT

10/17/2005 60,402.47

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 10/17/2005 61,478.34

AMOUNT ENCLOSED

B030036

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 60 of 92

3M Invoice

PAGE

2 OF

PURCHASE ORDER..SEE P/N FOR PO

CHARGE TO ACCOUNT NO... GAD6640

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

YTITMAUQ	UNIT	DESCRIPTION	4		UNIT PRICE	TOTAL AMOUNT
12348	EACH	04801156237	2000 G/M2 900HT DELPHI P/N 25354900	Р	1.26	15,558.4
3528	EACH	PO NUMBER 04801156238	550070569 2000 G/M2 900HT DELPHI P/N 25354901	Р	1.26	4,445.2
3024	EACH	PO NUMBER 02120053651	550015521 2000 G/M2 TYPE 900HT DELPH: P/N 25359072	I P	. 92	2,782.0
3024	EACH	PO NUMBER 02120053685	550015548 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	Р	1.15	3,477.6
2268	EACH	PO NUMBER 02120053687	550015705 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	Р	1.22	2,766.9
1092	EACH	PO NUMBER 02120053705	550024223 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	Р	2.254	2,461.3
448	EACH	PO NUMBER 02120099986	550057764 6200 G/M2 TYPE 100 DELPHI P/N 25366666	Р	1.722	771.4
1764	EACH	02120047651	4070 G/M2 TYPE 100	P	. 683	1,204.8
2142	EACH	4070 G/M2 II	NTERAM DELPHI P/N 25173790 I	R P	.661	1,415.8
_		EXEMPTION C	ERTIFICATE: WDP99-01-010037		D	
* * * * * * * * *	SHPD	10/05 FROM-1	7; CHEMOLITE, VIA-GNGP B. 21,062-	/L-9JG 5 LBS	527940 40-	PCS

DISCO	UNT PAYMEN	MUST	ΒE	RECEIVED	BY:	10/17/2005	DISCOUNT PAYMENT	60,402.47
	TOTAL	MUST	ВE	RECEIVED	BY:	10/17/2005	INVOICE TOTAL	61,478.34

Please see reverse side for terms and conditions of sale and address change form. 10061828 701 90 / / 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO 14 54 6157

05-44481 rdd 9 Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:203 Exhibit A-Part 2 Pg 61 of 92

STRAIGHT BILL OF ORIGINAL -		ECOTIADIC		GENESIS (grou	nded ai	τ) ,	SCAC GNGP	1	EHICLE INITIAL	S AND NO.			
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		contract as meaning object to profite the sech party at any fire hare (1) in Undorm? this is a moler currie	any porton of Objains one co the rocks to be a interest of be ab or a resigned Gaussincetton by a physical Brigger in	GENESIS (GROU) Intel risks and compose PM New box (100 billion) by the comment of a smallack regio infrared), marked, (checkpier), and (checkpier), marked, (checkpier), and (ch	is the secure find and on Lampanapa. to pre freely carrier in count scill for	tes to darry to As- of all or any of an hermoner whell be addprived, or (7) to combitons of the	towns place of outbray at auto all property ever of or any po- re subject to all the lettre and the Mattonal Motor Freight (seed bell of Secting, including the	d deallowing. If you to stouch of send route to disconditions of the Lin Charleston 100-X a home and forth to the	lessification of built			LECT PER'S NO.	
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DELPHI ENERGY	/ & EN(SINE			FAÇILI		W			PAGE		OF 1	_
MANAGEMENT S	SYS DIV	/ GMC				" <u> </u>				ם וכ	52	794	0
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OAK CREEK		WI		53154-2931 COUNTRY CODE	1		20 Shingle rooklyn Ce			IN.	above A	▲ AND NUMBE IREA MUST REIGHT BILL	
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IF PREPAID SEND FRE	FIGHT BIL	L TO: DRESS OF SHIPP	ER:	NUMBER OF PKGS	; (1	1			Att	Laure -			
P.O. BOX 33400 ST. PALL, MINNESOTA 55				DATE					SIGNATURE	OF CONSIGI	NOR		

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 62 of 92

3M Invoice

1 OF PAGE

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN

55144-1000

ORDER DATE 10/04/2005 SHIP DATE.....10/05/2005 INVOICE NO..... B030037
TYPE...... ORIGINAL
DATE...... 10/05/2005

TERMS OF SALE

1.75% 10NET11ROG TERMS DATE....10/05/2005 SALES REP..... G6101-5

RUTH RM CLARK PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... NO

B030037

ACCOUNT NO.
CHARGE TO: GAD6640 ---SHIP TO: GAR7064

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931 DELPHI CORP PO BOX 1550

FLINT MI 48501-1550

	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
EACH	PO NUMBER 550013374 02120027499 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789	Р	.532	1,340.64
EACH	PO NUMBER 550013375 4070 G/M2 INTERAM DELPHI P/N 25173790 R	Р	.661	4,247.59
EACH	PO NUMBER 550013439 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	Р	1.281	8,285.51
EACH	PO NUMBER 550070568 04801156237 2000 G/M2 900HT DELPHI P/N 25354900	Р	1.26	17,781.12
EACH	PO NUMBER 550013422 02120043954 3662 G/M2 INTERAM MA	Р	1.425	923.40
EACH	PO NUMBER 550013386 4070 G/M2 INTERAM DELPHI P/N 25317916	Р	.758	1,910.16
	EXEMPTION CERTIFICATE: WDP99-01-010037		D	
	EACH EACH	PO NUMBER 550013439 EACH 02120027499 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789 PO NUMBER 550013375 EACH 4070 G/M2 INTERAM DELPHI P/N 25173790 R PO NUMBER 550013439 EACH 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2 EACH 04801156237 2000 G/M2 900HT DELPHI P/N 25354900 PO NUMBER 550013422 EACH 02120043954 3662 G/M2 INTERAM MA PO NUMBER 550013386 EACH 4070 G/M2 INTERAM DELPHI P/N 25317916	PO NUMBER 550013375 EACH 02120027499 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789 PO NUMBER 550013375 EACH 4070 G/M2 INTERAM DELPHI P/N 25173790 R P PO NUMBER 550013439 EACH 02120053592 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2 EACH 04801156237 2000 G/M2 900HT DELPHI P/N 25354900 PO NUMBER 550013422 EACH 02120043954 3662 G/M2 INTERAM MA P PO NUMBER 550013386 EACH 4070 G/M2 INTERAM DELPHI P/N 25317916 P	PO NUMBER 550013375 EACH 02120027499 3100 G/M2 INTERAM MAT TYPE P .532 PO NUMBER 550013375 EACH 4070 G/M2 INTERAM DELPHI P/N 25173790 R P .661 PO NUMBER 550013439 EACH 02120053592 6200 G/M2 TYPE 100 DELPHI P 1.281 P/N 25340409 REV 2 EACH 04801156237 2000 G/M2 900HT DELPHI P/N P 1.26 PO NUMBER 550013422 EACH 02120043954 3662 G/M2 INTERAM MA P 1.425 PO NUMBER 550013386 EACH 4070 G/M2 INTERAM DELPHI P/N 25317916 P .758

12,904-LBS 23-PCS

10061836 701 90

10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF

AdmCd:BO

DETACH AND RETURN WITH PAYMENT

GAD6640 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

INVOICE NO..... INVOICE DATE.... 10/05/2005 TERMS DATE..... 10/05/2005

GAD6640 P.O. BOX 371227

PITTSBURGPA 15250-7227

TERMS DISC.... 603.55

MUST BE RECEIVED BY:

DISCOUNT PAYMENT

10/17/2005 33,884.87 TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 10/17/2005 34,488.42

AMOUNT ENCLOSED

B030037

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 63 of 92

3M Invoice

2 OF PAGE

PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO..... B030037
TYPE...... ORIGINAL
DATE....... 10/05/2005

CHARGE TO ACCOUNT NO... GAD6640

34,488.42

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

UNIT PRICE TOTAL AMOUNT QUANTITY UNIT DESCRIPTION DISCOUNT PAYMENT MUST BE RECEIVED BY: 10/17/2005 DISCOUNT PAYMENT 33,884.87

Please see reverse side for terms and conditions of sale and address change form. 90 / / 6157 10061836 701 90 10/06/05 ORO CrBr:CM OrdWr:BO InvBr:KF AdmCd:BO 54

TOTAL MUST BE RECEIVED BY: 10/17/2005 | INVOICE TOTAL

05-44481-դdd: 5 Dac 10628-2 Filed 10/17/07 Entered 10/17/07 15 48 20 Exhibit A-Part 2 Pg 64 of 92

91185

STRAIGHT BILL OF LADING - SHORT FORM CARRIER & ROUTE SCAC CAR OR VEHICLE INITIALS AND NO ORIGINAL -- NOT NEGOTIABLE GENESIS (grounded air) GNGP RECENTOL ANTIPER to principally described from the Country of the COLLECT J. SHIPPER'S NO. CONSIGNED TO: DEST/ FACILITY PAGE **DELPHI ENERGY & ENGINE** CODE MANAGEMENT SYS DIV GMC 9JG 52789 2 Concorde Mfg., LLC 21F 7929 S. HOWELL AVE 6820 Shingle Creek Parkway 53154-2931 OAK CREEK W Brooklyn Center, MN 55430 ALL LETTERS AND NUMBERS COUNTRY CODE IN ABOVE AREA MUST SHOW ON FREIGHT BILL INVOICE NO. CUSTOMER PURCHASE ORDER NUMBER MODE CONT MAIN A/C SUB A/C DATE (MW/DDMY) BO30037 1589 10/05/2005 533 PACKAGES DESCRIPTION OF MATERIALS, FCC WEIGHT НМ CLASS DIV SPÉCIAL MARKS, AND EXCEPTIONS (1.BS.) KIND BELOW PLTS Insulating Material, NOI, Density 15 or Greater Ibs/Cu Ft NMFC 103300 S7 12,904 D55 CONTAINING 698 CARTONS TRAILER# 48721 ارت FOR ACCIDENT AND SPILL EMERGENCIES CALL CHEMTREC FOR ASSISTANCE 1-800-424-9300 INSIDE DELIVERY IND. DELIVERY APPT IND. DELIVERY APPOINTMENT DATE/TIME DELIVERY SORT IND. PALLET WEIGHT EQUIPMENT TYPE CODE CARRIEN REFERENCE NUMBER PROTECTIVE SERVICE IND TOTAL WEIGHT 12,904 IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINERMEHICLE HAS SEEN THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS BET FORTH IN THE BOX MAKER'S CERTIFICATION THEREON, AND ALL OTHER REQUIREMENTS OF THE UNIFORM FREIGHT CLASSIFICATION. CARRIED OUT IN ACCORDANCE WITH THE APPLICABLE PROVIDIONS OF AR CER OR THE IMOG CODE I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED/PLACARDED, AND ARE IN ALL NESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL PFR GOVERNMENTAL REGULATIONS COMPANY 3M COMPANY CARRIER CERTIFICATION WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREEO OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCUEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION, THIS STATEMENT TO APPLY ONLY IF IT CARMER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS, CARRIER CERTIFIES EMERGENCY RESPONSE Alkohnson PER CHILIPES EMERGENCY RESPONSE
INFORMATION WAS MADE AVAILABLE AND/OR
CARRIERY AS THE DOT EMERGENGY RESPONSE
GUIDDEBON OR COUVENING TO COMMENT IN THE
VEHICLE
PER REBULTS IN LOWER CHARGES. SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS EMIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR. THE CONSIGNOR SHALL BIGN THE FOLLOWING STATEMENT: THE CARRIER MAY DECUNE TO MAKE CILLIVERY OF THIS SHEPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. TITLE REGULATORY MANAGER COMPANY JM COMPANY NUMBER OF PKGS 23 I) PREPAID SEND FREIGHT BILL TO: PERMANENT POST OFFICE ADDRESS OF SHIPPER: Attohuson P.O. BOX 33400 ST. PAUL, MINNEBOTA 55133 BIGNATURE OF CONSIGNOR

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 65 of 92

3M Invoice

55144-1000

1 OF PAGE

PURCHASE ORDER..SEE P/N FOR PO

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 3M AUTOMOTIVE 223 1S 02 ST PAUL MN

ORDER DATE 10/06/2005 SHIP DATE.....10/06/2005

INVOICE NO..... B030060
TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 10/06/2005

TERMS OF SALE 1.75% 10NET11R0G TERMS DATE.....10/06/2005 66101-5 SALES REP..... G6101-5

RUTH RM CLARK PHONE NO...651-737-2108 FAX NO....651-737-2171

PARTIAL ORDER..... YES

ACCOUNT NO.

CHARGE TO: GAD6640 —— SHIP TO: GAR7064

B030060

DELPHI ENERGY & ENGINE MANAGEMENT SYS DIV GMC 7929 S HOWELL AVE OAK CREEK WI 53154-2931 DELPHI CORP PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION	N		UNIT PRICE	TOTAL AMOUNT
5040	EACH	PO NUMBER 02120031805	550013411 3100 G/M2 INTERAM	Р	. 375	1,890.00
3780	EACH	PO NUMBER 02120027499	550013374 3100 G/M2 INTERAM MAT TYPE 100 DELPHI 25173789	Р	.532	2,010.96
2142	EACH	PO NUMBER 4070 G/M2 II	550013375 NTERAM DELPHI P/N 25173790 R	Р	.661	1,415.86
12600	EACH	PO NUMBER 4070 G/M2 II	550013386 NTERAM DELPHI P/N 25317916	Р	.758	9,550.80
7392	EACH	PO NUMBER 02120053592	550013439 6200 G/M2 TYPE 100 DELPHI P/N 25340409 REV 2	Р	1.281	9,469.15
1764	EACH	PO NUMBER 02120053417	550013431 8140 G/M2 TYPE 100 DELPHI P/N 25341258 REVISED	Р	2.077	3,663.83
1792	EACH	PO NUMBER 02120047962	550013436 6200 G/M2 TYPE 100 DELPHI P/N 25343000	Р	1.377	2,467.58
540	EACH	PO NUMBER 02120053398	550013441 5200 G/M2 TYPE 100 SINGLE LAYER W/FL DELPHI P/N 25 347 943	Р	2.068	1,116.72
10052389 701	90	/ /	10/07/05 ORO CrBr:CM OrdWr:BO	I	nvBr:KF Adm	nCd:B0
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				INV	OICE NO	B030060

GAD6640 DELPHI CORP PO BOX 1550

FLINT MI 48501-1550

REMIT PAYMENT TO

GAD6640 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... B030060 INVOICE DATE.... 10/06/2005 TERMS DATE..... 10/06/2005

TERMS DISC.... 1,188.41

MUST BE RECEIVED BY:

10/17/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

10/17/2005

DISCOUNT PAYMENT

66,720.46

67,908.87

AMOUNT ENCLOSED

BO30060

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 66 of 92

3M Invoice

PAGE 2 OF PURCHASE ORDER..SEE P/N FOR PO

INVOICE NO.... B030060
TYPE..... ORIGINAL
DATE..... 10/06/2005

CHARGE TO ACCOUNT NO... GAD6640

67,908.87

SHIP TO: DELPHI ENERGY & ENGINE

OAK CREEK WI 53154-2931

QUANTITY	UNIT	DESCRIPTION	1		UNIT PRICE	TOTAL AMOUN
9072	EACH	PO NUMBER 02120053678	550015640 2455 G/M2 TYPE 900HT DEL P/N 25350481	PHI P	1.16	10,523.5
378	EACH	PO NUMBER 02120050109	550035608 5097 G/M2 TYPE 2000HT DELPHI P/N 25351013	Р	4.971	1,879.0
8820	EACH	PO NUMBER 04801156237	550070568 2000 G/M2 900HT DELPHI F 25354900	P/N P	1.26	11,113.2
3024	EACH	PO NUMBER 02120053685	550015548 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25359684	Р	1.15	3,477.6
2268	EACH	PO NUMBER 02120053687	550015705 2455 G/M2 TYPE 900HT LAMINATED DELPHI P/N 25360874	Р	1.22	2,766.9
2912	EACH	PO NUMBER 02120053705	550024223 6762 G/M2 TYPE 100 LAMINATED DELPHI P/N 25362454	Р	2.254	6,563.6
		EXEMPTION CE	ERTIFICATE: WDP99-01-01003	7	D	
* * * * * * * * *	SHPD	10/06 FROM-17	7; CHEMOLITE, VIA-GNGP 26,01	B/L-9JG 5 0-LBS	528006 50-	PCS
DICCOUNT		ENT MUST BE I	RECEIVED BY: 10/17/2005	DISCOUNT	DAVMENT	66,720.46

Please see reverse side for terms and conditions of sale and address change form.

TOTAL MUST BE RECEIVED BY: 10/17/2005 | INVOICE TOTAL

05-44481 ମିଷ୍ଟୋର୍ଡ ପ୍ରେମ୍ବର Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-

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PAGE 1 OF PURCHASE ORDER..550060329

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN CUST REF NO..... BELOW 09/13/2005 ORDER DATE SHIP DATE......09/21/2005 INVOICE NO..... FN41238
TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 09/21/2005

TERMS OF SALE NET 63 DAYS

TERMS DATE.....09/21/2005 SALES REP..... V4202-7

55144-1000

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

FN41238

ACCOUNT NO. CHARGE TO: GAP4766 -SHIP TO: GAC4331

GMC GM SERVICE PARTS OPERATIONS

1251 JOSLYN AVE PONTIAC MI 48340-2064

ACG-DISBURSEMNT ANALYSIS

(DELPHI AUTOMTV SYSTEMS) PO BOX 1550

FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION
WOULD I	0111	DEGCKITTION

UNIT PRICE TOTAL AMOUNT

550060329/52482839 EACH 03666696270 V249 C-CAR SVC KIT PN 52482839 126

1,050.84

SER LOT NUMBER(S) 36115

EXEMPTION CERTIFICATE: 38-3431131

D

8.34

SHPD 09/21 FROM-FILTRATION; EAG VIA-UPSN GR * * * * * *

* * *

11

77-LBS

7-PCS

TOTAL MUST BE RECEIVED BY: 11/23/2005

INVOICE TOTAL

1,050.84

Please see reverse side for terms and conditions of sale and address change form. 09/21/05 ORO CrBr:TM OrdWr:FN InvBr:9J 10103463 706 90

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... FN41238 INVOICE DATE.... 09/21/2005 TERMS DATE..... 09/21/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/23/2005 1,050.84

AMOUNT ENCLOSED

FN41238



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4366 004 8

Service Type:

GROUND

Delivered on:

09/23/2005 9:27 A.M.

Delivered to:

GMSPO

1251 JOSLYN AVE

PONTIAC, MI, US 48340

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Location:

DOCK

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:05 P.M. Eastern Time

(USA)

1 OF PAGE

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16

CUST REF NO..... BELOW ORDER DATE 09/13/2005 SHIP DATE......09/21/2005

INVOICE NO..... FN41239 TYPE..... ORIGINAL DATE..... 09/21/2005

55144-1000

TERMS OF SALE NET 63 DAYS

TERMS DATE.....09/21/2005 SALES REP..... V4202-7

KIM HENDRY

PHONE NO...651-733-2188 FAX NO.....651-733-9520 PARTIAL ORDER..... NO

ST PAUL MN

ACCOUNT NO.
CHARGE TO: GAP4766 —
SHIP TO: GBT9593

FN41239

GMC SERVICE PARTS OPER LOS ANGELES FONTANA PDC 11900 CABERNET DR FONTANA CA 92337-7707

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT DESCRIPTION	UNIT PRICE TOTAL AMOUNT
90	550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN F 52482840 SER LOT NUMBER(S) 35772	982.80
	EXEMPTION CERTIFICATE:SYAS98-034129	R
* * * * * * * * *	SHPD 09/21 FROM-FILTRATION; EAG VIA-UPSN GR B/L- 75-LBS	5-PCS
	TOTAL MUST BE RECEIVED BY: 11/23/2005 INVOICE	TOTAL 982.80

Please see reverse side for terms and conditions of sale and address change form. 10103471 706 90 09/21/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

3 M **GAP4766** P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... INVOICE DATE.... 09/21/2005 TERMS DATE..... 09/21/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/23/2005 982.80

AMOUNT ENCLOSED

FN41239



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4386 870 8

Service Type: GROUND

09/27/2005 11:29 A.M. Delivered on:

Delivered to: GM

11900 CABERNET DR

FONTANA, CA, US 92337

LESS CONTROL OF THE C UPS UPS V urs ars a STATE AND NOT COME OF DIVINES UPS UPS UPS UPS UPS

Location: **GUARD**

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:07 P.M. Eastern Time (USA)

PAGE

PURCHASE ORDER..550060328

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN CUST REF NO..... BELOW ORDER DATE 09/02/2005 SHIP DATE.....09/22/2005

INVOICE NO..... FN41198
TYPE...... ORIGINAL
DATE...... 09/22/2005

TERMS OF SALE
NET 63 DAYS
TERMS DATE....09/22/2005
SALES REP......V4202-7

55144-1000

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

FN41198

ACCOUNT NO.
CHARGE TO: GAP4766 --SHIP TO: JRR1173

LANSING PARTS PLANT 4400 W MOUNT HOPE LANSING MI 48917-9501 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
162	550060328/52482842 EACH 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36369 36880	Р	15.33	2,483.46
	EXEMPTION CERTIFICATE:38-3431131		D	
* * * * * * * * * *	SHPD 09/22 FROM-FILTRATION;EAG VIA-UPSN GR B/L- 135-LBS		9-	PCS
	TOTAL MUST BE RECEIVED BY: 11/25/2005 INVO	ICE 1	OTAL	2,483.46

Please see reverse side for terms and conditions of sale and address change form. / / 09/22/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 10101806 706 90 11

DETACH AND RETURN WITH PAYMENT

GAP4766 GAP4/66
ACG-DISBURSEMNT ANALYSIS
(DELPHI AUTOMTV SYSTEMS)
PO BOX 1550
FLINT MI 48501-1550 REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... FN41198
INVOICE DATE.... 09/22/2005
TERMS DATE.... 09/22/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/25/2005 2,483.46

AMOUNT ENCLOSED

FN41198



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4416 039 0

Service Type: GROUND

Delivered on: 09/26/2005 9:48 A.M.

Delivered to: GMSPO

4400 W MOUNT HOPE HWY

LANSING, MI, US 48917

Signed by: KLAVIER

THE DESCRESS OF SOME O

Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:04 P.M. Eastern Time (USA)

PAGE 1 OF PURCHASE ORDER..550060327

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16

CUST REF NO..... BELOW ORDER DATE 09/13/2005 SHIP DATE.....09/22/2005 INVOICE NO.... FN41241
TYPE..... ORIGINAL
DATE..... 09/22/2005

55144-1000

TERMS OF SALE

TERMS DATE.....09/22/2005 SALES REP..... V4202-7

HENDRY

PARTIAL ORDER..... NO

PHONE NO...651-733-2188 FAX NO....651-733-9520

ST PAUL MN

FN41241

ACCOUNT NO.
CHARGE TO: GAP4766 —
SHIP TO: GBT9619

GMC SERVICE PARTS OPER

COLUMBUS PDC 6000 GREEN PNTE DR GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
64	EACH	550060327/52482929 02162500792 V126 CAF U 52482929 SER LOT NUMBER(S) 35882	U-VAN SVC KIT	PN P	15.29	978.56
		EXEMPTION CERTIFICATE	:DP98-002667		D	
* * * * * * * * *	SHPD (09/22 FROM-FILTRATION;	EAG VIA-UPSN	GR B/L- 68-LBS	4	-PCS
	T01	TAL MUST BE RECEIVED BY	Y: 11/25/2005	INVOICE	TOTAL	978.56

Please see reverse side for terms and conditions of sale and address change form. 10101814 706 90 / / 09/22/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41241
INVOICE DATE.... 09/22/2005
TERMS DATE..... 09/22/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/25/2005 978.56

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4508 588 1

Service Type:

GROUND

Delivered on: Delivered to: 09/26/2005 11:20 A.M. GMSPO-PDC-GROVEPORT

6000 GREEN POINTE DR S

GROVEPORT, OH, US 43125

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Location:

DOCK

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:08 P.M. Eastern Time

(USA)

PAGE

PURCHASE ORDER..550060327

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

CUST REF NO..... BFLOW ORDER DATE

INVOICE NO..... FN41302 TYPE...... ORIGINAL DATE...... 09/28/2005

60-15-16 ST PAUL MN

09/23/2005 SHIP DATE.....09/28/2005

TERMS OF SALE TERMS DATE.....09/28/2005
SALES REP...... V4202-7

HENDRY

PHONE NO...651-733-2188

PARTIAL ORDER..... NO

FAX NO....651-733-9520

FN41302

CANADA L5T 2B2

ACCOUNT NO. CHARGE TO: GAP4766 -SHIP TO: GB05903

GM CAND LTD C/O DOMN GEN MFG 13 6201 VIPOND DR MISSISSAUGA ON

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION

55144-1000

UNIT PRICE TOTAL AMOUNT

550060327/52482929 EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929 32

15.29

489.28

SER LOT NUMBER(S)

36879

SHPD 09/28 FROM-FILTRATION; EAG VIA-MWFR 2D * * * * * *

B/L-8T 186351 * * *

34-LBS 2-PCS

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

489.28

Please see reverse side for terms and conditions of sale and address change form. 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J 10117521 707 90

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... FN41302 INVOICE DATE.... 09/28/2005 TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/30/2005 489.28

AMOUNT ENCLOSED

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-Part 2 Pg 77 of 92 Flex® Global View

314499952712610

Created on June 23, 2006 08:26 AM, Eastern Daylight Time

Freight Tracking

Header Information

Housebill Number 5432292613 File Number

Origin USMSP,MINNEAPOLIS/ST **Pieces**

PAUL AIRPORT

Destination 34.0 LBS CAYYZ,TORONTO Weight Office Number 5808 Service Level 2nd DAY

Shipment Door ETA

Customer Ref 8T186351, 550060327

Shipment Exception

Exception **Exception Date/Time** Comments Comments date/Time CUSTOMS/OTHER GOVT INPRCS: AES IS 29-SEP-2005 00:30 03-OCT-2005 19:39

RELEASE DELAY **PROCESSING**

Proof of Delivery

Signature **Received Date** Milestone

03-OCT-2005 19:08 **BROKER** SHIPMENT DELIVERED

Flight Information

Status **Flight** Description **Depart Date Arrive Date** MINNEAPOLIS MSPO10 28-SEP-2005 22:30 Actual 29-SEP-2005 12:15 INTERNATIONAL APT to DAYTON INTL APT

DAYTON INTL APT to 29-SEP-2005 15:35 Actual YOWI10 30-SEP-2005 01:45

TORONTO LESTER B PEARSON INTL

Milestones

Description	Date/Time	Detail	Value
SHIPMENT DELIVERED	03-OCT-2005 19:08	LOCATION	CAYYZ
		POD NAME	BROKER
DELIVERY ORDER ISSUED	03-OCT-2005 18:45	LOCATION	CAYYZ
DOCS DLVRD TO OUTSIDE BRKR/CNEE	30-SEP-2005 06:47	LOCATION	CAYYZ
		POD NAME	BROKER
SHIPMENT CLEARED CUSTOMS	30-SEP-2005 06:47	LOCATION	CAYYZ
ARRIVED AT DESTINATION PORT	30-SEP-2005 01:48	LOCATION	CAYYZ
DOCS RECEIVED FROM SHIPPER	28-SEP-2005 22:34	LOCATION	USMSP
DATE AVAILABLE TO SHIP	28-SEP-2005 22:34	LOCATION	USMSP
SHIPPED	28-SEP-2005 22:30	LOCATION	USMSP
ON-HAND AT ORIGIN	28-SEP-2005 21:00	LOCATION	USMSP
PICK-UP/GOODS COLLECTED	28-SEP-2005 15:45	LOCATION	USMSP

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-wTW Imaging:ID:58497810 User:Imrodriquez TIF SN:5432292613 Print Part 2006 1Ptg 378 of 92

3M General Offices

3M Center St. Paul, Minnesota 55144-1000 612/733 1110



Commercial Invoice

CONSIGN	IEE: GM CA	ND LTD C/O DOMN GEN	Date: 09/28/2005	<u>:</u>	
Attention	of:		Phone:		
Address:	MFG 1	8 6201 VIPOND DR.	Telex:		
	<u>MISSIS</u>	SAUGA ON CANADA L5T 282			
* * * * * * * * * * * * * * * * * * *					
Units	Country of Mig.	Complete Detailed De	scription of Goods	Unit Value	Sub Total**
32	USA	3M# 70-0706-9585-6 V-126 CAF L	J-VAN SERVICE KIT 52482929	15.29	489.28
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				:	•
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			•		
18					
Total P	kgs: <u>2</u>				
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*** Total W	eight: <u>34</u>				•
			ad a see at see different de la constant		
as stated al	bove. I/we do	ne information on this invoice is true hereby authorize DHL Corporation to	and correct and that the contents o execute any additional documer	of this shipme its necessary	ent are for the
export of m	erchandise d	escribed herein on my/our behalf.			
Signature	10 (?	Q	Tigo	<u> </u>	
<u></u>	Arriva Car	sed by U.S. for ultimate destination	MATERIAL HANDLE	:H	
Diversion co	ontrary to U.S	sed by U.S. for ultimate destination it. law prohibited.			
Form 30127 - A					
1					

UPS Supply Chain Solutions...



Delivery Details

SHIPMENT NUMBER:543-229-2613

SHIPPER: 3M COMPANY DOCK 1 3136 LEXINGTON AUE S CONSIGNEE: GM CANADA DOMINION GENERAL 6281 UIPOND DRIVE **EAGAN** MN 55121 MISSISSAUGA ON L5T2B2 Origin:MSP Destination:YYZ Ship Date: 9/28/2005 3:45:00 PM Delivery Date: 10/3/2005 7:08:07 PM Pieces: 2 of 2 Weight: 34 LB Signed For By: M.ARNA Signature:

If you need assitance or have questions concerning the above shipment, please contact your local service center or station.

Thank you for choosing UPS Supply Chain Solutions.

We look forward to working with you in the future.

Reference: DocID58628916 Report Date:6/23/2006 1:10:86 PM GMT

70.9

Jun 23 2006 8:49

Fax:913-469-8126

PAGE 1 OF PURCHASE ORDER..550060327

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN CUST REF NO..... BELOW ORDER DATE 09/23/2005 SHIP DATE.....09/28/2005 INVOICE NO..... FN41303 TYPE..... ORIGINAL DATE..... 09/28/2005

TERMS OF SALE

NET 63 DAYS

TERMS DATE.....09/28/2005 SALES REP..... V4202-7

HENDRY

KIM PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

55144-1000

FN41303

ACCOUNT NO. CHARGE TO: GAP4766 — SHIP TO: GBT9619

GMC SERVICE PARTS OPER

32

COLUMBUS PDC 6000 GREEN PNTE DR GROVEPORT OH 43125-1092

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

UNIT DESCRIPTION QUANTITY

UNIT PRICE TOTAL AMOUNT

550060327/52482929 EACH 02162500792 V126 CAF U-VAN SVC KIT PN 52482929

15.29

D

489.28

SER LOT NUMBER(S)

36879

EXEMPTION CERTIFICATE: DP98-002667

SHPD 09/28 FROM-FILTRATION; EAG VIA-UPSN GR * * *

* * *

2-PCS 34-LBS * * *

TOTAL MUST BE RECEIVED BY: 11/30/2005

INVOICE TOTAL

489.28

Please see reverse side for terms and conditions of sale and address change form. 10117539 707 90 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO...... FN41303 INVOICE DATE.... 09/28/2005 TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

11/30/2005 489.28

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4569 104 7

Service Type:

GROUND

Delivered on: Delivered to:

09/30/2005 12:20 P.M. 6000 GREEN POINTE DR S GROVEPORT, OH, US 43125

Signed by: DORSEY

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Location:

DOCK

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 4:02 P.M. Eastern Time (USA)

1 OF PAGE

PURCHASE ORDER..550060329

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN

55144-1000

CUST REF NO..... 09/23/2005 ORDER DATE

SHIP DATE.....09/28/2005

INVOICE NO..... FN41304 TYPE..... ORIGINAL TYPE..... ORIGINAL DATE..... 09/28/2005

TERMS OF SALE NET 63 DAYS

D

INVOICE TOTAL

TERMS DATE.....09/28/2005 SALES REP..... V4202-7

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520

PARTIAL ORDER..... NO

ACCOUNT NO.

CHARGE TO: GAP4766 -SHIP TO: GAC4331

GMC GM SERVICE PARTS **OPERATIONS** 1251 JOSLYN AVE PONTIAC MI 48340-2064

234

FN41304

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550

FLINT MI 48501-1550

QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT

550060329/52482839 EACH 03666696270 V249 C-CAR SVC KIT PN

52482839 SER LOT NUMBER(S)

8.34 1,951.56

1,951.56

EXEMPTION CERTIFICATE: 38-3431131

TOTAL MUST BE RECEIVED BY: 11/30/2005

SHPD 09/28 FROM-FILTRATION; EAG VIA-CETR

B/L-8T 186340 * * * 143-LBS 13-PCS

Please see reverse side for terms and conditions of sale and address change form.

10117547 707 90 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J / 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41304 INVOICE DATE.... 09/28/2005 TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/30/2005 1,951.56

AMOUNT ENCLOSED

ransport Delivery Receipt

Firm

Arrive Time

Depart Time

Ву

Desc.

Skids .

Date -

Log#_

Internal Use Only

Part #

And Type of Container-

Qty. of Pcs Affected

05-44481-rdd Doc 10628-2 Filed 10/17/07 Entered 10/17/07 15:48:20 Exhibit A-

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PAGE 1 OF

PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-1S-16

CUST REF NO..... BELOW ORDER DATE 09/23/2005 SHIP DATE.....09/28/2005

INVOICE NO..... FN41305 TYPE..... ORIGINAL DATE..... 09/28/2005

ST PAUL MN 55144-1000 TERMS OF SALE

NET 63 DAYS TERMS DATE....09/28/2005 SALES REP..... V4202-7

HENDRY

PHONE NO...651-733-2188

PARTIAL ORDER..... NO

FAX NO....651-733-9520

FN41305

ACCOUNT NO.

CHARGE TO: GAP4766 -SHIP TO: GBT9619

GMC SERVICE PARTS OPER

COLUMBUS PDC 6000 GREEN PNTE DR GROVEPORT OH 43125-1092 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

UNIT DESCRIPTION UNIT PRICE TOTAL AMOUNT QUANTITY 550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 54 10.92 589.68 SER LOT NUMBER(S) 35772 EXEMPTION CERTIFICATE: DP98-002667 D SHPD 09/28 FROM-FILTRATION; EAG VIA-UPSN GR * * * B/L-* * * 45-LBS 3-PCS * * * TOTAL MUST BE RECEIVED BY: 11/30/2005 INVOICE TOTAL 589.68

Please see reverse side for terms and conditions of sale and address change form.

10117554 707 90 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

3 M GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227

INVOICE NO..... FN41305 INVOICE DATE.... 09/28/2005 TERMS DATE.... 09/28/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/30/2005 589.68

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4382 038 4

Service Type: GROUND

 Delivered on:
 09/30/2005 12:20 P.M.

 Delivered to:
 6000 GREEN POINTE DR S

 GROVEPORT, OH, US 43125

Signed by: DORSEY

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:55 P.M. Eastern Time (USA)

PAGE 1 OF PURCHASE ORDER..550060331

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

60-15-16 ST PAUL MN CUST REF NO..... ORDER DATE 09/23/2005 SHIP DATE.....09/28/2005 INVOICE NO..... FN41306 TYPE..... ORIGINAL TYPE.... DATE..... 09/28/2005

TERMS OF SALE NET 63 DAYS

TERMS DATE.....09/28/2005 SALES REP..... V4202-7

55144-1000

HENDRY

PHONE NO...651-733-2188 FAX NO....651-733-9520 PARTIAL ORDER..... NO

ACCOUNT NO.

FN41306

CHARGE TO: GAP4766 -SHIP TO: GBT9601

GMC SERVICE PARTS OPER MEMPHIS PDC 5115 PLEASANT HILL MEMPHIS TN 38118-7824

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT DESCRIPTION	UNI	PRICE	TOTAL AN	10UNT
18	550060331/52482840 EACH 05113874333 V251 S5S LHD SVC KIT PN 52482840 SER LOT NUMBER(S) 35772	P 1	0.92	15	6.56
	EXEMPTION CERTIFICATE: EXPORT	R			
***	SHPD 09/28 FROM-FILTRATION; EAG VIA-UPSN GR B/L- 15-LBS		1-	PCS	
	TOTAL MUST BE RECEIVED BY: 11/30/2005 INVOICE	E TOTAL		196.	56

Please see reverse side for terms and conditions of sale and address change form. 10117562 707 90 09/28/05 ORO CrBr:TM OrdWr:FN InvBr:9J AdmCd:FN

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550 REMIT PAYMENT TO

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41306 INVOICE DATE.... 09/28/2005 TERMS DATE..... 09/28/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL 11/30/2005 196.56

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4500 679 7

Service Type: GROUND

Delivered on: 10/03/2005 11:58 A.M.

Delivered to: **GMSPO**

5115 PLEASANT HILL RD

MEMPHIS, TN, US 38118

DURHAM Signed by:

As in Lars Corporations one one case of our of s as one says of such that one one one of such one as one of such one of the case of one of one of one UPS UPS UP

DOCK Location:

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:58 P.M. Eastern Time

(USA)

PAGE

PURCHASE ORDER..550060329

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT. 60-15-16

CUST REF NO..... BELOW ORDER DATE 10/03/2005 SHIP DATE.....10/06/2005

INVOICE NO..... FN41335 TYPE..... ORIGINAL DATE..... 10/06/2005

ST PAUL MN

55144-1000

TERMS OF SALE
NET 63 DAYS
TERMS DATE....10/06/2005
SALES REP......V4202-7

KIM HENDRY

FAX NO....651-733-9520

PARTIAL ORDER..... NO

PHONE NO...651-733-2188

ACCOUNT NO.

11

CHARGE TO: GAP4766 — SHIP TO: GAC4331

FN41335

GMC GM SERVICE PARTS

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550

OPERATIONS 1251 JOSLYN AVE PONTIAC MI 48340-2064

FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
126	EACH	550060329/52482839 03666696270 V249 C-CAR SVC KIT PN 52482839 SER LOT NUMBER(S) 35778		Р	8.34	1,050.84
		EXEMPTION CERTIFICATE: 38-3431131			D	
* * * * * * * * *	SHPD I	10/06 FROM-FILTRATION; EAG VIA-UPSN	GR B/L- 77-LBS	-	7-	PCS

Please see reverse side for terms and conditions of sale and address change form. 10/06/05 ORO CrBr:TM OrdWr:FN 10125573 706 90 InvBr:9J AdmCd:FN

TOTAL MUST BE RECEIVED BY: 12/08/2005 | INVOICE TOTAL

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

INVOICE NO..... FN41335 INVOICE DATE.... 10/06/2005 TERMS DATE..... 10/06/2005

GAP4766 P.O. BOX 371227 PITTSBURGPA 15250-7227

> TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

12/08/2005 1,050.84

1,050.84

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4496 731 3

Service Type:

GROUND

Delivered on:

10/10/2005 9:30 A.M.

Delivered to:

GMSPO

1251 JOSLYN AVE

PONTIAC, MI, US 48340

Signed by:

DECAUSSIN

RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

Tracking results provided by UPS: 06/22/2006 3:59 P.M. Eastern Time (USA)

PAGE 1 OF

PURCHASE ORDER..550060328

DIRECT INQUIRIES TO: CUSTOMER SERVICE DEPT.

CUST REF NO..... BELOW ORDER DATE 10/03/2005 SHIP DATE.....10/06/2005 INVOICE NO.... FN41336
TYPE..... ORIGINAL
DATE..... 10/06/2005

60-1S-16 ST PAUL MN

TERMS OF SALE
NET 63 DAYS
TERMS DATE....10/06/2005
SALES REP..... V4202-7

HENDRY

PARTIAL ORDER..... NO

PHONE NO...651-733-2188 FAX NO....651-733-9520

55144-1000

FN41336

ACCOUNT NO. CHARGE TO: GAP4766 -SHIP TO: JRR1173

LANSING PARTS PLANT 4400 W MOUNT HOPE LANSING MI 48917-9501

ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
36	EACH	550060328/52482842 02162503109 V129 S5S RHD SERVICE PART PN 52482842 SER LOT NUMBER(S) 36880	Р	15.33	551.88
		EXEMPTION CERTIFICATE:38-3431131		D	
* * * * * * * * *	SHPD 1		B/L- -LBS	2-	PCS
	Т01	AL MUST BE RECEIVED BY: 12/08/2005	INVOICE	TOTAL	551.88

Please see reverse side for terms and conditions of sale and address change form. CrBr:TM OrdWr:FN InvBr:9J 10125581 706 90 / / 10/06/05 ORO AdmCd:FN 11

DETACH AND RETURN WITH PAYMENT

GAP4766 ACG-DISBURSEMNT ANALYSIS (DELPHI AUTOMTV SYSTEMS) PO BOX 1550 FLINT MI 48501-1550

REMIT PAYMENT TO

3 M **GAP4766** P.O. BOX 371227 PITTSBURGPA 15250-7227 INVOICE NO..... FN41336 INVOICE DATE.... 10/06/2005 TERMS DATE..... 10/06/2005

TOTAL MUST BE RECEIVED BY: INVOICE TOTAL

12/08/2005 551.88

AMOUNT ENCLOSED



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 560 490 03 4375 571 3

Service Type: GROUND

Delivered on: 10/10/2005 9:55 A.M.

Delivered to: **GMSPO**

4400 W MOUNT HOPE HWY

LANSING, MI, US 48917

HPS UPS UPS ings this filt

SEATING WAS BUSINESSES

RECEIVER Location:

Thank you for giving us this opportunity to serve you.

Sincerely, United Parcel Service

ROS UPS OF

Tracking results provided by UPS: 06/22/2006 4:01 P.M. Eastern Time (USA)